

ADMINISTRATIVE - INTERNAL USE ONLY

9 January 1978

MEMORANDUM FOR: Chief, Compensation Division, Office of Finance

THROUGH : Chief, Contract Personnel Division, Office of Personnel

SUBJECT : Memorandum of Oral Understanding With Member of DCI's S&T Advisory Panel (STAP)

1. This document will serve as a memorandum in lieu of contract when approved by the Special Contracting Officer, Office of Personnel.

STATINTL 2.

is serving a three-year term on the DCI's S&T Advisory Panel under the following financial arrangements. He is paid a fee for each day's service equivalent to the top step of a GS-15 (currently \$180.88), and travel expenses. The panel as a group has for the past year met for two-day sessions each quarter; in addition, individual members between meetings spend a varying amount of time either at the Agency or elsewhere on STAP business.

This payment will be charged to FAN 77-159802.

STATINTL

Executive Secretary

* APPROVAL: STATINTL

Special Contracting Officer/OP

*Only through 30 April 1978.

DATE : 23 January 1978

ADMINISTRATIVE - INTERNAL USE ONLY

ADMINISTRATIVE - INTERNAL USE ONLY
DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

SUBJECT: Memorandum of Oral Understanding With Member
of DCI's S&T Advisory Panel (STAP)

Distribution:

Orig. & 1 - Addressee
1 - C/CPD/OP
1 - CPD/SCO/OP
1 - C/SS/ICS
1 - OSI/B&F
1 - STAP (Chrono)
1 - STAP (Finance)

9 January 1978

STATINTL

Dear [REDACTED] STATINTL

According to my records you were paid a total of \$2055.33 during CY 1977. The breakdown is as follows:

<u>Dates</u>	<u>Services</u>	<u>Transportation</u>	<u>Misc.</u>	<u>Total</u>
18 Nov.	\$456.96	----	44.50	501.46
9 & 10 Dec. 76	(3 days @ 152.32)			
23 & 28 Feb.	\$304.64			
2 and 18 Mar.	(2 days @ 152.32)	27.20	---	331.84
16 & 17 June	\$337.92			
	(2 days @ 168.96)	8.40	---	346.32
18 & 29 July,	\$844.80			
19 Aug.	(5 days @ 168.96)			
27, 28 Sept.		27.92	2.99	875.71
				\$2055.33

The reimbursement for travel is a few cents more than you claimed because the rate for the government was raised from 15¢ and is now 17¢ per mile.

The comparable figures for the December 1977 meeting are as follows, but have not yet been submitted by me to the Finance people:

16 Dec.	\$180.88	4.76	\$ 185.64
	(1 day @ 180.88)		

Hope this keeps the IRS off your back.

[REDACTED] STATINTL
Executive Secretary

ADMINISTRATIVE - INTERNAL USE ONLY

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

11 November 1977

MEMORANDUM FOR: Chief, Compensation Division, Office
of Finance

THROUGH : Chief, Contract Personnel Division,
Office of Personnel

SUBJECT : Payment for Members of DCI's S&T Advisory
Panel (STAP) Members

REFERENCE : MOCs Dated 2 September 1977

1. This is to confirm that the below named members
of the DCI's Science and Technology Advisory Panel (STAP),
are paid for each day's service the equivalent to the top
of a GS-15. Under the recent legislative pay raise, this
amount will be \$180.88.

STATINTL

STATINTL

2. [REDACTED] for whom an MOC was also dated
2 September, has become Director of Research in the Department
of Energy and will be a "member-emeritus" of the STAP
rather than a full, active member.

STATINTL

Signed

STATINTL

[REDACTED]
Executive Secretary

APPROVAL: [REDACTED]
Special Contracting Officer/OP

DATE: 15 NOV 1977

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

ADMINISTRATIVE - INTERNAL USE ONLY

ADMINISTRATIVE - INTERNAL USE ONLY

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

SUBJECT: Payment for Members of DCI's S&T Advisory
Panel (STAP) Members

Distribution:

Orig. & 1 - Addressee
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1 - OSI/B&F
—2 - STAP Files

ADMINISTRATIVE - INTERNAL USE ONLY

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

9 November 1977

MEMORANDUM FOR : Chief, Support Staff ICS
ATTENTION : Budget & Finance Officer
SUBJECT : Reimbursement for STAP Member

STATINTL Per your request, attached is a letter from [REDACTED] requesting reimbursement for services performed on 29 July 1977 on behalf of the DCI's S&T Advisory Panel. He did in fact work for STIC that day. As you may recall I had submitted an earlier request (27 October) for this reimbursement, but [REDACTED] request had been signed by his secretary rather than himself.

STATINTL

STATINTL
[REDACTED]
Executive Secretary

Attachment:
As Stated

Distribution:
STATINTL Orig. & 1 - Addressee (w/att)
2 - STAP Files (w/att)

OSI/STIC [REDACTED] efa/9 Nov. 77 (4170)

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

Volume 8, 1997

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

STATINTL

STATINTL

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

27 October 1977

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Reimbursement for STAP Expenses

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel for the 27-28 September meeting, 4 1/2 extra days, Blackie's dinner bill and incidental chits for coffee, donuts, cups, etc.

2. The breakdown of the costs is as follows:

a. Panelists	\$3643.39
Travel	\$1580.82
Services	1774.08
Miscellaneous	288.49
b. Lunches, 18 July	6.22
c. Dinner (Blackie's House of Beef) (five STAP members only) 27 September	67.38
d. Coffee, donuts, cups, parking, mileage	25.21
	<u>TOTAL</u> <u>\$3742.20</u>

3. I hereby certify that I expended \$98.81 for official entertainment of guests of the Intelligence Community on 27-28 September. I have not been and will not be reimbursed for these expenses from any other source. All government employees involved in this entertainment paid their own expenses.

4. Please send the STAP members' checks to them in plain envelopes to the addresses on the claim sheets, inasmuch as some of them are sensitive regarding their association with the Intelligence Community. Please send the check for my expenses (items 2b, c & d above) to me at Room 6F35, Headquarters Building.

STATINTL

[REDACTED]
Executive Secretary

Attachments:
As Stated

Distribution:

Orig. & 1 - Addressee
2 - STAP Files

OSI:STIC: [REDACTED]:efa/4170 (27 October 1977)

STATINTL

Lunch 18 July EDR	\$ 6.22
Coffee & donuts	\$3.69
	2.80
	3.92
	10.41
Parking 27 September	8.00
Mileage 40 miles @ 17¢	
2 RT to CHB 26-27 September	<u>6.80</u>
	\$ 31.43

\$134.75
13.475/person
5 STAP mbrs
\$ 67.38

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 400.00

Date and time of departure: 9/25/7 8:55a

Transportation cost to terminal: From Airport to Hotel: \$

Daily Expenses (reimbursement may not exceed \$50.00 per day):

9/26/7	Lunch - \$	
(date)	Dinner -	21.00
	Hotel -	43.60
		\$ 64.60

9/27/7	Breakfast -	3.75
(date)	Lunch -	4.00
	Dinner -	
	Hotel -	43.60
		\$ 51.35

Transportation cost from hotel to Headquarters and return: \$

9/28/7	Breakfast -	4.00
(date)	Lunch -	
	Dinner -	
	Hotel -	43.60
		\$ 47.60

Transportation cost from hotel to Headquarters and return: \$

(date) -	Breakfast -	
	Lunch -	
	Dinner -	
		\$

Transportation cost to terminal: \$ From Airport to home: \$ (estimates may be used for above)

Date and time of departure from Wash., DC: 9/30/7 8:10a

Fee for services (\$168.96 per day) claimed: () Yes (XX) No \$

TOTAL CLAIM

\$ 563.55

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant) *Mh*

TRANSPORTATION: Economy air fare from _____ to Wash., DC
and return (ticket may be retained for return trip) \$ 144

Date and time of departure: _____

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ 168

Daily Expenses (reimbursement may not exceed \$50.00 per day): \$ 1.71

9/28 Home - CIA - Home, 22 miles @ 15¢ PRIVATE CAR \$ 4.20
(date) Lunch - \$ 1.71
Dinner - X
Hotel - X \$

9/27 Breakfast - Home - CIA - Home - TAXI - 4.50
(date) Lunch - 2.99
Dinner -
Hotel - \$ 7.49

Transportation cost from hotel to Headquarters and return: \$ 4.20

7/18 Home - CIA - Home - 22 miles @ 15¢ PRIVATE CAR
(date) Breakfast -
Lunch -
Dinner -
Hotel - \$ 4.20

7/29 - Home - CIA - Home - 22 miles @ 15¢ PRIVATE CAR
Transportation cost from hotel to Headquarters and return: \$

7/19 - Home - STATE - CIA - Home - TAXI \$ 5.50
(date) Breakfast -
Lunch -
Dinner - \$ 1.76

9/16 - Home - CIA - Home - 22 miles @ 15¢ PRIVATE CAR \$ 4.20
Transportation cost to terminal: \$ From Airport to home: \$
(estimates may be used for above) \$

Date and time of departure from Wash., DC: _____

Fee for services (\$168.96 per day) claimed: (1) Yes () No
for 5 days \$ 244.80

TOTAL CLAIM

\$ 274.59

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ 100.00

Date and time of departure: 11⁰⁰ 9/26/77

Transportation cost to terminal: 10 From Airport to Hotel: 10 \$ 20.00

Daily Expenses (reimbursement may not exceed \$50.00 per day):

	Lunch - \$	
(date)	Dinner -	
	Hotel -	\$

9/27	Breakfast -	2.50
(date)	Lunch -	5.00
	Dinner -	
	Hotel -	

Transportation cost from hotel to Headquarters and return:

9/27	Breakfast -	2.50
(date)	Lunch -	
	Dinner -	
	Hotel -	

Transportation cost from hotel to Headquarters and return:

(date)	Breakfast -	2.50
	Lunch -	
	Dinner -	

Transportation cost to terminal: \$ 10 From Airport to home: 10 \$ 10
(estimates may be used for above)

Date and time of departure from Wash., DC: 1745 9/28/77 \$ 506.88

Fee for services (\$168.96 per day) claimed: () Yes () No

2 1/2 days

TOTAL CLAIM

\$ 168.96

STATINTL

Please mail check to:

(Signature of Claimant)

STATINTL

A-RDP80T01198A000100010009-0

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ [REDACTED]

Date and time of departure: 2/14/80 10:00 AM

Transportation cost to terminal: [REDACTED] From Airport to Hotel: [REDACTED] \$ [REDACTED]

Daily Expenses (reimbursement may not exceed \$50.00 per day):

2/14/80 (date) Lunch - \$ [REDACTED]
Dinner - [REDACTED]
Hotel - [REDACTED] \$ [REDACTED]

2/15/80 (date) Breakfast - [REDACTED]
Lunch - [REDACTED]
Dinner - [REDACTED]
Hotel - [REDACTED] \$ [REDACTED]

Transportation cost from hotel to Headquarters and return: \$ [REDACTED]

2/15/80 (date) Breakfast - [REDACTED]
Lunch - [REDACTED]
Dinner - [REDACTED]
Hotel - [REDACTED] \$ [REDACTED]

Transportation cost from hotel to Headquarters and return: \$ [REDACTED]

2/15/80 (date) Breakfast - [REDACTED]
Lunch - [REDACTED]
Dinner - [REDACTED] \$ [REDACTED]

Transportation cost to terminal: \$ [REDACTED] From Airport to home: \$ [REDACTED] \$ [REDACTED]
(estimates may be used for above)

Date and time of departure from Wash., DC: 2/15/80 11:00 AM

Fee for services (\$168.96 per day) claimed: Yes No \$ [REDACTED]

TOTAL CLAIM

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ 400.00

Date and time of departure: 9-26-77, 12:15 pm

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$50.00 per day):

9-26-77 (date)	Breakfast	
	Lunch	-\$
	Dinner	
	Hotel	-\$ 54.00
		\$ 54.00

9-27-77 (date)	Breakfast	-\$ 5.20
	Lunch	-\$ 2.70
	Dinner	
	Hotel	-\$ 54.00
	Hotel	
		\$ 61.90

Transportation cost from hotel to Headquarters and return:

9-28-77 (date)	Breakfast	-\$ 5.10
	Lunch	
	Dinner	
	Hotel	
		\$ 5.10

Transportation cost from hotel to Headquarters and return:

(date)	Breakfast	
	Lunch	
	Dinner	
		\$

Transportation cost to terminal: \$ _____ From Airport to home: \$ 2.00
(estimates may be used for above) (Airport parking).

Date and time of departure from Wash., DC: 9-28-77, 5:40 pm

Fee for services (\$168.96 per day) claimed: () Yes (X) No \$ _____

TOTAL CLAIM

\$ 507.10
\$ 523.00

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

P80T01198A000100010009-0

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

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Lunch 18 July EDR \$ 6.22 ✓/✓

Coffee & donuts \$3.69 *51c*
2.80
3.92 *pp* 10.41

Parking 27 September 1984 8.00

Mileage 40 miles @ 17¢ ~~ff~~
2 RT to CHB 26-27 September 6.80

\$ 31.43

\$134.75
13.475/person
5 STAP mbrs
\$ 67.38

STATINTL

STATINTL

THE FINANCE CHARGE AND OTHER TERMS AND CONDITIONS
APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR
AGREEMENT WITH THE BANK WHICH ISSUED YOUR BANKAMERICA
CARD AND THE PERTINENT LAW AND REGULATIONS APPLICABLE TO THIS
TRANSACTION IN THE STATE OF CALIFORNIA.

SALES	6 00	TAXES
DRAFT	124 25	SUB TOTAL
	10 83	TIPS AND MISC.
	134 75	GRAND TOTAL

RETAIN THIS COPY FOR STATEMENT VERIFICATION

0-906

STATINTL

13 0.30115	9 6 77	10.15
13 0.30127		(10.15)
13 0.30139		
13 0.30142		
13 0.30125	10.11 6.0	
	10.11 6.9	
13 0.301375	10.12 6.0	

Approved For Release 2001/03/04 : CIA-RDP80T01198A00100099-0

7 September 1977

MEMORANDUM FOR: Chief, Support Staff, ICS
ATTENTION : Budget and Finance Officer
SUBJECT : Estimated Costs for September STAP
Meeting

The DCI's SGT Advisory Panel will be meeting on 27-28 September. The estimated costs for the panel members are \$3350. In addition, two members have been to the Agency since the June meeting for a total of about six days, which will cost about \$1200. Meal and miscellaneous costs of the two-day September meeting will be about \$200. Thus total estimated costs for STAP for the remainder of the fiscal year are \$4750.

STATINTL

[REDACTED]
Executive Secretary

Distribution:

Orig. & 1 - Addressee
1 - B&F Officer
2 - STAP Files

STATINTL

OSI:STIC: [REDACTED] rs:4170 (7 Sept 77)

DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

2 September 1977

MEMORANDUM FOR: Chief, Compensation Division, Office
of Finance

THROUGH : Chief, Contract Personnel Division,
Office of Personnel

SUBJECT : Memorandum of Oral Understanding With
Member of DCI's S&T Advisory Panel
(STAP)

1. This document will serve as a memorandum in lieu
of contract when approved by the Special Contracting Officer,
Office of Personnel.

STATINTL

2.

STATINTL

[REDACTED] is serving a three-year term on the
DCI's S&T Advisory Panel under the following financial
arrangements. He is paid a fee for each day's service
equivalent to the top step of a GS-15, and travel expenses.
The panel as a group has for the past year met for two-day
sessions each quarter; in addition, individual members
between meetings spend a varying amount of time either at
the Agency or elsewhere on STAP business.

STATINTL

STATINTL

[REDACTED] This payment will be charged to FAN 77-1598

STATINTL

[REDACTED]
Executive Secretary

/s/

STATINTL

APPROVAL:

Special Contracting Officer/OP

9 0 SEP 1977

DATE:

ADMINISTRATIVE - INTERNAL USE ONLY
Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

2 September 1977

MEMORANDUM FOR: Chief, Compensation Division, Office
of Finance

THROUGH : Chief, Contract Personnel Division,
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(STAP)

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[REDACTED] is serving a three-year term on the
DCI's S&T Advisory Panel under the following financial
arrangements. He is paid a fee for each day's service
equivalent to the top step of a GS-15, travel expenses, and
per diem at the current rate for the Washington area. The
panel as a group has for the past year met for two-day
sessions each quarter; in addition, individual members be-
tween meetings spend a varying amount of time either at the
Agency or elsewhere on STAP business. [REDACTED]

STATINTL

[REDACTED] This payment will be charged to
FAN 77-159802.

STATINTL

STATINTL

[REDACTED]

STATINTL

Executive Secretary

APPROVAL: /s/ [REDACTED] STATINTL
Special Contracting Officer/OP

DATE: 06 SEP 1977

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

ADMINISTRATIVE - INTERNAL USE ONLY
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DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

2 September 1977

MEMORANDUM FOR: Chief, Compensation Division, Office
of Finance

THROUGH : Chief, Contract Personnel Division,
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2. [REDACTED] is
serving a three-year term on the DCI's S&T Advisory Panel
under the following financial arrangements. He is paid a
fee for each day's service equivalent to the top step of a
GS-15, travel expenses, and per diem at the current rate for
the Washington area. The panel as a group has for the past
year met for two-day sessions each quarter; in addition,
individual members between meetings spend a varying amount
of time either at the Agency or elsewhere on STAP business.

STATINTL

[REDACTED] This payment will be charged to FAN 77-159802.

STATINTL

STATINTL

[REDACTED]

Executive Secretary

APPROVAL:

7/

STATINTL

Special Contracting Officer/OP

DATE:

06 SEP 1977

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

ADMINISTRATIVE - INTERNAL USE ONLY
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2 September 1977

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Office of Personnel.

STATINTL

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2. [REDACTED] is serving a three-year term on the DCI's S&T
Advisory Panel under the following financial arrangements.
He is paid a fee for each day's service equivalent to the
top step of a GS-15, travel expenses, and per diem at the
current rate for the Washington area. The panel as a group
has for the past year met for two-day sessions each quarter;
in addition, individual members between meetings spend a
varying amount of time either at the Agency or elsewhere on
STAP business.

STATINTL

[REDACTED] charged to FAN 77-159802.

This payment will be

STATINTL

STATINTL

[REDACTED]
Executive Secretary

APPROVAL:

/s/

STATINTL

Special Contracting Officer/OP

06 SEP 1977

DATE:

DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

2 September 1977

MEMORANDUM FOR: Chief, Compensation Division, Office
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STATINTL

STATINTL [REDACTED] This payment will be charged to FAN 77-159802.

STATINTL [REDACTED]

Executive Secretary

APPROVAL: /b/ [REDACTED] STATINTL

Special Contracting Officer/OP

06 SEP 1977

DATE: _____

ADMINISTRATIVE INTERNAL USE ONLY
DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

2 September 1977

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THROUGH : Chief, Contract Personnel Division, Office of Personnel

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STATINTL

[REDACTED] This payment will be charged to FAN 77-159802.

STATINTL

STATINTL

[REDACTED]
Executive Secretary

APPROVAL:

STATINTL

[REDACTED]
Special Contracting Officer/OP

DATE:

06 SEP 1977

DIRECTOR OF CENTRAL INTELLIGENCE
Scientific and Technical Intelligence Committee

2 September 1977

MEMORANDUM FOR: Chief, Compensation Division, Office
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THROUGH : Chief, Contract Personnel Division,
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each day's service equivalent to the top step of a GS-15,
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year met for two-day sessions each quarter; in addition,
individual members between meetings spend a varying amount
of time either at the Agency or elsewhere on STAP business.

STATINTL

[REDACTED] This payment will be charged to FAN 77-159802.

STATINTL

[REDACTED]

STATINTL

Executive Secretary

APPROVAL:

[REDACTED] STATINTL
Special Contracting Officer/OP.

DATE:

06 SEP 1977

SUBJECT: Memorandum of Oral Understanding With Member
of DCI's S&T Advisory Panel (STAP)

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Orig. & 1 - Addressee ✓
1 - C/CPD/OP
1 - CPD/SCO/OP
1 - C/SS/ICS
✓ 1 - OSI/B&F
2 - STIC Files
Stacy (Chrono)
"JF" (Finance)

OSI:STIC: [REDACTED] 4170 (2 Sept 77)

STATINTL

5 August 1977

[REDACTED] STATINTL

Dear [REDACTED]

STATINTL

Enclosed is a check for \$165.20 which is the amount on the bill sent to me. This is off slightly from the total of \$167.93 mentioned in your 25 July letter. I believe the difference is one parking fee and some tax on the bar bill. The figures don't jibe any way I can figure it but close enough I hope.

Sincerely,

[REDACTED] STATINTL

Executive Secretary

Enclosures:

Check

Copy of Cosmos Bill

Distribution:

Orig. - Addressee

1 - STAP Chrono

-1 - STAP Finance

OSI:STIC [REDACTED] rs/4170 STATINTL

26 July 1977

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Reimbursement for STAP Expenses

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel for the 16-17 June meeting, as well as the Executive Dining Room bill for lunches, a Cosmos Club bill for a dinner, and incidental chits for coffee, donuts, cups, etc.

2. The breakdown of the costs is as follows:

Panelists		\$2979.62
Travel	\$1311.00	
Services	1267.20	
Miscellaneous	401.42	
 Lunches (for STAP members only)		58.39
5/13 (1) 2.29		
6/16-17 (13) 56.10		
 Dinner (Cosmos Club) (for STAP members only)		
6/16 5 @ \$16.52		82.60
 Coffee, Donuts, etc. 6/16-6/17		<u>19.15</u>
 Total		\$3139.76

3. I hereby certify that I expended \$160.14 for official entertainment of guests of the Intelligence Community on 13 May and 16-17 June 1977. I have not been and will not be reimbursed for these expenses from any other source. All government employees involved in this entertainment paid their own expenses.

SUBJECT: Reimbursement for STAP Expenses

4. Please send the STAP members' checks to them in plain envelopes to the addresses on the claim sheets, inasmuch as some of them are sensitive regarding their association with the Intelligence Community. Please send the check for my expenses (paragraph 3 above) to me at Room 6F35, Headquarters Building.

STATINTL

[REDACTED]
Executive Secretary

Attachments:
As Stated

Distribution:
Orig. & 1 - Addressee
2 - STAP Files

OSI:STIC [REDACTED] rs/4170 (26 July 77)

STATINTL

JUL 11 1977

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

reid 25 July

STATINTL [REDACTED]

STATINTL [REDACTED] traveled to DC after a mtg in STATINTL Omaha. Therefore, I have totalled the air fare from Omaha to DC (\$101 - coach) and the fare between DC and [REDACTED] (\$196 - coach).

As the departure dates noted on the form indicate, he attended mtgs both before and after the STAP mtg.

Let me know if I haven't handled it properly.

[REDACTED] STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

DINING ROOM ACCOUNT
ROOM 3E3C
MAKE CHECKS PAYABLE TO EDR FUND.

STATEMENT

ST/C

6F 35, HQS

ACCOUNT NUMBER	STATEMENT NUMBER
49007	306
5731777	

DATE

AMOUNT ENCLOSED \$

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

1977		DESCRIPTION	PREVIOUS BALANCE ►	CHARGE	CREDIT
DATE					
5/13		FOOD & BEVERAGE		.30	
5/13		FOOD & BEVERAGE		1.75	
5/31		SURCHARGE		.21	
MONTHLY PERIODIC RATE		% ANNUAL PERCENTAGE RATE	% BALANCES NOT PAID WITHIN DAYS ARE SUBJECT TO FINANCE CHARGES	BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS	
PAYMENTS RECEIVED AFTER MAY 31 POSTED ON NEXT STATEMENT					
30 DAYS	60 DAYS	90 AND OVER	► NEW BALANCE	2.26	
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.					

DATA PROCESSING & DATA PROCESSING - DATA, INC., 4620 LEE HWY., ARLINGTON, VA. 22207

DINING ROOM ACCOUNT
 ROOM 3E14
 MAKE CHECKS PAYABLE TO EDR FUND.

STATEMENT

STIC
 6F35, Hqs 49007

ACCOUNT NUMBER	STATEMENT NUMBER
49007	298
6/30/77	

DATE

AMOUNT ENCLOSED \$

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

1977		DESCRIPTION	PREVIOUS BALANCE ▶	2.26
DATE	CHARGES		CREDITS	
6/16	FOOD & BEVERAGE		1.80	
6/16	FOOD & BEVERAGE		2.10	
6/16	FOOD & BEVERAGE		21.00	
6/17	FOOD & BEVERAGE		4.50	
6/17	FOOD & BEVERAGE		12.00	
6/17	FOOD & BEVERAGE		12.00	
6/17	FOOD & BEVERAGE		21.60	
6/30	SURCHARGE		7.50	
6/30	FINANCE CHARGE		.03	
				7.50
				5.93
MONTHLY PERIODIC RATE	1.50%	ANNUAL PERCENTAGE RATE	18.0%	BALANCES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO FINANCE CHARGES
				BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS
PAYMENTS RECEIVED AFTER 30 JUNE 1977 POSTED NEXT STATEMENT				
2.26	30 DAYS	60 DAYS	90 AND OVER	NEW BALANCE ▶
				84.79
				66.17
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.				

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226

5839

EXECUTIVE DINING ROOM

DIRECTOR'S DINING ROOM

Date 6/17

ITEM NO.	ITEM	PRICE
<input type="checkbox"/> 20	Chicken Breast	\$3.00
<input type="checkbox"/> 21	Cornish Hen	\$3.00
<input checked="" type="checkbox"/> 22	Lamb Chops	<u>21.60</u>
<input type="checkbox"/> 23	Veal Chops	\$3.60
<input type="checkbox"/> 24	Steak - Delmonico	\$3.60
<input type="checkbox"/> 25	Veal Cordon Bleu	\$3.60
<input type="checkbox"/> 26	Filet Mignon	\$3.90
<input type="checkbox"/> 27	Chicken Cordon Bleu	\$4.50
<input type="checkbox"/> 28	Misc.	\$3.25
<input type="checkbox"/> 40	Sherry	<u>4.50</u>
<input type="checkbox"/> 41	Dubonnet	\$7.50
<input type="checkbox"/> 42	Cocktail	<u>26.10</u>
<input type="checkbox"/> 43	Vermouth	\$1.00
		\$.50

ITEM NO.	ITEM	PRICE
<input type="checkbox"/> 1	Regular Lunch*	\$2.35
<input type="checkbox"/> 2	Steak Delmonico Lunch*	\$3.00
<input type="checkbox"/> 3	Steak Sirloin Lunch* <u>21.60</u>	\$3.00
<input type="checkbox"/> 4	Filet Sandwich	\$2.75
<input type="checkbox"/> 5	Light Lunch	\$1.45
<input type="checkbox"/> 6	Jumbo Salad	\$1.25
<input type="checkbox"/> 7	Low Cal	\$1.25
<input type="checkbox"/> 8	Soup	<u>2.10</u>
<input type="checkbox"/> 9	Salad or Vegetable	\$.30
<input type="checkbox"/> 10	Dessert	<u>1.80</u>
<input type="checkbox"/> 11	Milk	\$.20
<input type="checkbox"/> 11	Coffee	\$.20
<input type="checkbox"/> 11	Tea	\$.20
<input type="checkbox"/> 11	Juice	\$.20
<input type="checkbox"/> 12	Misc.	

*Includes salad or vegetable, juice, coffee, or tea.

Membership Acct. # 49007Signature ST-BDRoom No. 104/4170Receipt Requested

STATEMENT

STATINTL

DUPONT 7-7783

6/22/77

STATINTL

Please Return This Stub With Your Check

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
------	-----------	---------	---------	---------

BALANCE FORWARDED

June 16, 1977

SPECIAL PARTY

Cocktails	18.77
Wine	13.77 ✓
Dinner:	
10 @ 10.20 plus tax	110.16 ✓
Room charge:	
Room B	20.00 ✓
Parking	2.50 ✓

165.20

165.20

Please Pay Last Amount In This Column		
1. BARBER	7. BAR	SPECIAL PARTIES
2. TOBACCO, ETC.	8. FOOD	12. PRIVATE ROOM CHARGE
3. TELEPHONE	9. GUEST CHARGE	13. FLOWERS
4. LODGINGS	10. CHRISTMAS FUND	14. EXTRA HELP
5. PARKING	11. MISC.	15. MISC.
6. LAUNDRY		

CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH
COSMOS CLUB 2121 Massachusetts Avenue, N.W., Washington, D.C. 20008

YOUR RECEIPT
THANK YOU

17 JUN 76

816 Wmtr
5577 \$001.95 -
\$000.08 X 12.03
4945 \$002.03 CASH 9.66
TOTAL 12.02
9673 \$016.02 CASH 104
TOTAL 13.02 774.45
CASH 1.00 CASH
816 CASH
6673 70 1 104 CASH

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from _____ to Wash., DC
and return (ticket may be retained for return trip)

Date and time of departure:

Transportation cost to terminal: From Airport to Hotel: \$

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____
_____ \$ _____

6/16/77 Hotel ^{Home} Transportation cost from hotel to Headquarters and return: 25 mi. 1540

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____

1-127 \$ _____

6/17/77 ^{NOTE} ⁶⁰⁰ Transportation cost from hotel to Headquarters and return: 2nd fl., 1546

(date) - Breakfast - _____
Lunch - _____
Dinner - _____ \$

Transportation cost to terminal: \$ _____ From Airport to home: _____ \$ _____
(estimates may be used for above)

Date and time of departure from Wash., DC:

Fee for services (\$152.32 per day) claimed

Fee for services (\$152.32 per day) claimed: () Yes () No
2 days.

2007.8.5

TOTAL CLAIM

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

101 code
196 " "

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TRANSPORTATION: Economy air fare from 297.00 to Wash., DC
and return (ticket may be retained for return trip) \$ 297.00

↓

Date and time of departure: May 24, 1977 6:00p STATINTLTransportation cost to terminal: From Airport to Hotel: \$

Daily Expenses (reimbursement may not exceed \$50.00 per day):

<u>June 15, 1977</u>	Lunch - <u>\$</u>	
(date)	Dinner - <u></u>	
	Hotel - <u>34.88</u>	<u>\$ 34.88</u>

<u>June 16, 1977</u>	Breakfast - <u>3.25</u>	
(date)	Lunch - <u></u>	
	Dinner - <u></u>	
	Hotel - <u>34.88</u>	<u>\$ 38.13</u>

Transportation cost from hotel to Headquarters and return: \$

<u>June 17, 1977</u>	Breakfast - <u>4.00</u>	
(date)	Lunch - <u></u>	
	Dinner - <u></u>	
	Hotel - <u>34.88</u>	<u>\$ 38.88</u>

Transportation cost from hotel to Headquarters and return: \$

(date)	Breakfast - <u></u>	
	Lunch - <u></u>	
	Dinner - <u></u>	<u>\$</u>

Transportation cost to terminal: \$ From Airport to home: \$
(estimates may be used for above)Date and time of departure from Wash., DC: 6/21/7 5:35pFee for services (\$152.32 per day) claimed: () Yes (xx) No \$

TOTAL CLAIM

418.87
\$ 400.89

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

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Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

945 34670

Sched 107777

mailed to home

4 Am 31046

reg new arr, if old
received, will return.

It addressed to Treas.

Dept. sent to me

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

STATINTL [REDACTED]

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$112.00

Date and time of departure: 0600 JUNE 16

Transportation cost to terminal: \$2.25 From Airport to Hotel: \$9.50 \$11.75

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date)	Lunch - \$	
	Dinner -	
	Hotel -	\$
6/16	Breakfast -	\$2.00
(date)	Lunch -	
	Dinner -	
	Hotel -	\$2.00

Transportation cost from hotel to Headquarters and return: \$

(date)	Breakfast -	
	Lunch -	
	Dinner -	
	Hotel -	\$

Transportation cost from hotel to Headquarters and return: \$

(date)	Breakfast -	
	Lunch -	
	Dinner -	

Transportation cost to terminal: \$9.50 From Airport to home: \$2.25 \$15.75
(estimates may be used for above) Parking [REDACTED] 4.00

Date and time of departure from Wash., DC: 2100 JUNE 16
168.96

Fee for services (\$152.32 per day) claimed: () Yes () No

TOTAL CLAIM

168.96
\$152.32
310.46
\$293.82

STATINTL [REDACTED]

STATINTL [REDACTED]

Please mail check to: [REDACTED]

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$392. --

Date and time of departure: 6/15/77 11⁵⁰ AM.

Auto Rental - Receipt enclosed.
Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ 49.50

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date) Lunch - \$ _____
 Dinner - _____
 Hotel - _____
 _____ \$ _____

Transportation cost from hotel to Headquarters and return: \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____

Transportation cost from hotel to Headquarters and return: \$ _____

(date) - Breakfast - _____
Lunch - _____
Dinner - _____ \$ _____

Transportation cost to terminal: \$ _____ From Airport to home: _____ \$ _____
(estimates may be used for above)

Date and time of departure from Wash., DC: 1745 6/17/77

Fee for services (\$152.32 per day) claimed: Yes No \$380.80

2½ days. 863.98
TOTAL CHARGE 182.85

• TOTAL CLAIM
STATINTL

STATINTL

Please mail check to:

Signature of Claimant

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 118.00

Date and time of departure: 6/15/77 2:35 pm

Transportation cost to terminal: ----- From Airport to Hotel: \$ 5.25 \$ 5.25

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date)	Lunch - \$	\$
	Dinner -	
	Hotel -	

6/15	Breakfast -	-----	
(date)	Lunch -	-----	
	Dinner -	-----	
	Hotel -	\$28.08	\$ 28.08

Transportation cost from hotel to Headquarters and return: \$

6/16	Breakfast -	-----	
(date)	Lunch -	-----	
	Dinner -	-----	
	Hotel -	\$28.08	\$ 28.08

Transportation cost from hotel to Headquarters and return: \$13.75 \$ 13.75

6/17	Breakfast -	-----	
(date)	Lunch -	-----	
	Dinner -	-----	

Headquarters and then to
Transportation cost to terminal: \$ 16.25 From Airport to home: \$ 16.25
(estimates may be used for above)

Date and time of departure from Wash., DC: 6/17/77 3:59 pm

168.96 \$ 332.97
Fee for services (\$152.32 per day) claimed: (X) Yes () No \$ 244.46

TOTAL CLAIM

\$ 547.33
\$ 547.33
\$ 547.33
\$ 547.33

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 392.00

Date and time of departure: 6/15/77, 12:55 p.m.

Transportation cost to terminal: - From Airport to Hotel: - \$ -

Daily Expenses (reimbursement may not exceed \$50.00 per day):

6/15/77	Lunch	- \$ -	
(date)	Dinner	-	
	Hotel	- 34.88	\$ 34.88

6/16/77	Breakfast	- 3.20	
(date)	Lunch	-	
	Dinner	-	
	Hotel	- 34.88	\$ 43.56
	Telephone	- 5.48	

Transportation cost from hotel to Headquarters and return: \$ 5.75

6/17/77	Breakfast	- 2.70	
(date)	Lunch	-	
	Dinner	-	
	Hotel	-	\$ 2.70

Transportation cost from hotel to Headquarters and return: \$ 5.75

(date)	Breakfast	-	
	Lunch	-	
	Dinner	-	STATINTL \$ -

Transportation cost to terminal: \$ - (estimates may be used for above) STATINTL \$ -
XXX Airport XXXXXXX: 18.00 \$ 18.00

Date and time of departure from Wash., DC: 6/17/77, 5:45 p.m.

Fee for services (\$152.32 per day) claimed: () Yes (X) No \$ -

TOTAL CLAIM \$ 502.64

STATINTL [REDACTED]

Please mail check to:

[REDACTED] (Signature of Claimant)

STATINTL

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Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 392.00

Date and time of departure: March 13, 1977 - 8:55a

Transportation cost to terminal: From Airport to Hotel: \$

Daily Expenses (reimbursement may not exceed \$50.00 per day):

March 16, 1977	Lunch - \$	
(date)	Dinner -	15.00
	Hotel -	34.88
		\$ 49.88

March 17, 1977	Breakfast -	4.00
(date)	Lunch -	
	Dinner -	
	Hotel -	34.88
		\$ 38.88

Transportation cost from hotel to Headquarters and return: \$

March 18, 1977	Breakfast -	4.25
(date)	Lunch -	
	Dinner -	
	Hotel -	
		\$ 4.25

Transportation cost from hotel to Headquarters and return: \$

(date)	Breakfast -	
	Lunch -	
	Dinner -	
		\$

Transportation cost to terminal: \$ From Airport to home: \$ (estimates may be used for above)

Date and time of departure from Wash., DC:

Fee for services (\$152.32 per day) claimed: () Yes (XX) No \$

485.01

\$480.76

TOTAL CLAIM

STATINTL

STATINTL

Please mail check to:

(Signature of claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 392.00

Date and time of departure: 3/15/77, 12:55 p.m.

Transportation cost to terminal: \$3.25 From Airport to Hotel: \$4.25 \$ 7.50
\$50.00

Daily Expenses (reimbursement may not exceed \$XXXXXX per day):

3/15/77	Lunch - \$	
(date)	Dinner -	
	Hotel - 47.96	\$ 47.96

3/16/77	Breakfast - 3.25	
(date)	Lunch -	
	Dinner -	
	Hotel - 47.96	\$ 51.21

Transportation cost from hotel to Headquarters and return: \$ 6.50

3/17/77	Breakfast - 3.30	
(date)	Lunch -	
	Dinner -	
	Hotel - 47.96	\$ 51.26

Transportation cost from hotel to Headquarters and return: \$ 6.50

3/18/77	Breakfast - 3.25	
(date)	Lunch -	
	Dinner -	

STATINTL

\$ 3.25

Transportation cost to terminal: \$ 6.50 From Airport to home: \$3.50 \$ 18.75
(estimates may be used for above) Parking fee [REDACTED] \$8.75

Date and time of departure from Wash., DC: 3/18/77, 5:45 p.m.

152.32

Fee for services (\$ XXX per day) claimed: () Yes (X) No

\$ [REDACTED]

TOTAL CLAIM

582.46

\$ 584.93

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel
STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$392 -

Date and time of departure: 1230 3/16/77

Transportation cost to terminal: 10. — From Airport to Hotel: car \$ 10. —

Daily Expenses (reimbursement may not exceed \$50.00 per day):

Transportation cost from hotel to Headquarters and return:

Transportation cost from hotel to Headquarters and return:

(date) - Breakfast - _____
Lunch - _____
Dinner - _____ \$

Transportation cost to terminal: \$ _____ From Airport to home: _____ \$ _____
(estimates may be used for above) *Car rental in Wash. D.C.* *65.72*

Date and time of departure from Wash., DC: 1745 3/18/77

Fee for services (\$152.32 per day) claimed: (✓) Yes () No

2 $\frac{1}{2}$ days

TOTAL CLAIM

\$ 380.80

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STATINTI

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from _____ to Wash., DC
and return (ticket may be retained for return trip) \$ 0/A

Date and time of departure: _____

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date) Lunch - \$ _____
Dinner - _____
Hotel - _____ \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: _____ \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: _____ \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____ \$ _____

Transportation cost to terminal! 2/23, 2/28, and 3/2, and 3/18 From Airport to home: _____ \$ 27.20
(estimates may be used for above)

Date and time of departure from Wash., DC: _____

Fee for services (\$152.32 per day) claimed: Yes No \$ 304.64

STATINTL

TOTAL CLAIM
STATINTL

\$ 331.84

Please mail check to:

(Signature of Claimant)

Ap

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel
ILLEGIB

TRANSPORTATION: Economy air fare from _____ to Wash., DC
and return (ticket may be retained for return trip) \$ _____

Date and time of departure: _____

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date) Lunch - \$ _____
 Dinner - _____
 Hotel - _____ \$ _____

(date) Breakfast - _____
 Lunch - _____
 Dinner - _____
 Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: _____ \$ _____

(date) Breakfast - _____
 Lunch - _____
 Dinner - _____
 Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: _____ \$ _____

(date) Breakfast - _____
 Lunch - _____
 Dinner - _____ \$ _____

Transportation cost to terminal: \$ _____ From Airport to home: \$ _____
(estimates may be used for above)

Date and time of departure from Wash., DC: _____

Fee for services (\$152.32 per day) claimed: () Yes () No \$ 304 64

J. D. J.
TOTAL CLAIM

\$ 304 64

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$12.00

Date and time of departure: 3/16 0600

Transportation cost to terminal: 2.75 From Airport to Hotel: 6.00 \$8.75

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date) Lunch - \$ [REDACTED]
Dinner - [REDACTED]
Hotel - [REDACTED] \$ [REDACTED]

(date) Breakfast - [REDACTED]
Lunch - [REDACTED]
Dinner - [REDACTED]
Hotel - [REDACTED] \$ [REDACTED]

Transportation cost from hotel to Headquarters and return: \$16.00

3/17 Breakfast - 4.00
(date) Lunch - [REDACTED]
Dinner - [REDACTED]
Hotel - [REDACTED] \$ 4.00

Transportation cost from hotel to Headquarters and return: \$8.00

3/18 Breakfast - 4.00
(date) Lunch - [REDACTED]
Dinner - 4.00 STATINTL \$ 8.00

Transportation cost to terminal: \$ 7.00 From Airport to home: 2.75 \$ 18.75
(estimates may be used for above) Parking [REDACTED] 9.00

Date and time of departure from Wash., DC: 3/18 18:30

Fee for services (\$152.32 per day) claimed: (✓) Yes () No
see attachment \$304.64
58.00

TOTAL CLAIM
STATINTL

\$538.14

STATINTL

Please mail check to:

(Signature of Claimant)

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) to Newark, N.J. Train fare Newark to White River, Vermont. Air \$ 115.00 Train 38.50
Date and time of departure: 3/16/77 2:35 pm

Transportation cost to terminal: _____ From Airport to Hotel: \$ 4.60 \$ 4.60

Daily Expenses (reimbursement may not exceed \$50.00 per day):

3/16/77 (date)	Lunch - \$ _____	
	Dinner - _____	
	Hotel - 27.00	\$ 27.00

3/17/77 (date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	
	Hotel - 27.00	\$ 27.00

Transportation cost from hotel to Headquarters and return: \$ 12.70

3/18/77 (date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	
	Hotel - _____	\$ _____

Transportation cost from hotel to Headquarters ~~and return~~: \$ 9.30

(date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	\$ _____

Transportation cost to terminal: \$ 10.00 From Airport to home: \$ 10.00
(estimates may be used for above)

Date and time of departure from Wash., DC: _____

Fee for services (\$152.32 per day) claimed: Yes No \$ 304.64

TOTAL CLAIM

\$ 548.74

STATINTL

Please mail check to:

(Signature of claimant)

STATINTL

4: CIA-RDP80T01198A000100010009-0

ADMINISTRATIVE - INTERNAL USE ONLY

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

8 April 1977

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Reimbursement for STAP Expenses

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel and some meal expenses charged to [REDACTED] for which I request reimbursement. Some of these gentlemen have many foreign contacts and ask that their association with the Intelligence Community be treated confidentially so as not to jeopardize their other relationships. Therefore I request that you please send the Panel members' checks to them in plain envelopes to the addresses indicated on the claim sheets. [REDACTED] check should be sent to OSI, Room 6F24. STATINTL

2. The breakdown of the costs is as follows:

Consultants		\$3639.10
Travel	\$1640.05	
Services	1599.36	
Miscellaneous	399.69	

Lunches		
17/3 Executive Dining Room		53.46
6 @ \$2.51 (15.06)		
18/3 Director's Dining Room		
8 @ \$4.80 (38.40)		

Dinner		
17/3 Blackie's House of Beef, 13 @ (13.02+)		169.35
17-18/3 Coffee, Donuts, etc.		16.53
(I have already been reimbursed for these expenses.)		
	Total	\$3878.44

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3. I certify that I expended \$53.46 for official entertainment of the guests of the Intelligence Community on 17-18 March. I have not been and will not be reimbursed for these expenses from any other source.

STATINTL

4. I appreciate your help in keeping the paperwork simple and to a minimum. The Panel members have expressed to me their satisfaction with this arrangement--some even surprise that a government agency can be so efficient. If anything further is needed, please let me know.

STATINTL

Executive Secretary

Attachments:
As Stated

Distribution:
Orig. & 1 - Addressee
1 - Ch/STIC
-2 - STAP Files

OSI:STIC [REDACTED] rs/4170 STATINTL

ADMINISTRATIVE - INTERNAL USE ONLY

413,02 /

DATE	
AUTHORIZATION CODE	088
CASHIER'S INIT.	

BLACKIES HOUSE
3034440973 WAS 3 17 77 5285177
01281-6469 712
401134 17 096

THE FINANCE CHARGE AND OTHER TERMS AND CONDITIONS
APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR
AGREEMENT WITH THE FINANCIAL INSTITUTION WHICH MADE
THE PURCHASE. THIS RECEIPT IS A RECORD OF THE
TRANSACTION IN THE SYSTEM.

SALE CONFIRMED
& DRAFT ACCEPTED

POSSESSION OF THIS RECEIPT
© Marks Owned and Licensed

SALES
DRAFT

BANKAMERICARD

137.55	SERVICE/MDSE.
11.40	TAXES
148.95	SUB TOTAL
20.40	TIPS AND MISC.
169.35	

RETAIN THIS COPY FOR STATEMENT VERIFICATION

STATINTL

CUSTOMER COPY

STATINTL

22 March 1977

I certify that I expended \$185.88 for official entertainment of the guests of the Intelligence Community on 17 March. I have not been and will not be reimbursed for these expenses from any other source.

STATINTL

169 35
169 35
185.88

STATINTL

MEMORANDUM FOR: [REDACTED]

STATINTL

Those who attended STAP dinner, 17 Mar 77:
Stap Mbrs [REDACTED]

Others:

Anthony Cacioppo AF Richard Cooper,
Ruth Davis, Commerce State

[REDACTED] CIA STATINTL

STATINTL [REDACTED]

Executive Secretary
STIC

STATINTL

MEMORANDUM FOR: [REDACTED]

Those who attended STAP dinner, 17 Mar 77:
Stap Mbrs [REDACTED]

STATINTL

Others: [REDACTED]

Anthony Cacioppo AF Richard Cooper,
Ruth Davis, Commerce State

STATINTL [REDACTED] CIA

STATINTL

Executive Secretary
STIC

Date 22 March 1977

FORM 5-75 101 USE PREVIOUS EDITIONS

7 January 1977

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Addendum to 5 January 1977 Memorandum on
Reimbursement for STAP Expenses

1. Per your request, paragraphs 2 and 3 are certifications concerning the luncheon expenses claimed in my 5 January 1977 memorandum.

2. I certify that I expended \$31.90 for official entertainment of the guests of the Intelligence Community on 9 and 10 December. I have not been and will not be reimbursed for these expenses from any other source.

██████████ STATINTL

3. I certify that I expended \$21.18 for official entertainment of the guests of the Intelligence Community on 9 December. I have not been and will not be reimbursed for these expenses from any other source.

██████████ - STATINTL

4. If anything further is needed, please let me know.

██████████ STATINTL

Executive Secretary

Distribution:

Orig. & 1 - Addressee
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██████████ STATINTL

OSI:PSTD:STIC █████ rs/4170

ADMINISTRATIVE - INTERNAL USE ONLY

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

5 January 1977

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Reimbursement for STAP Expenses

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel and some meal expenses charged to [REDACTED] for which I request reimbursement. Please send the Panel members' checks to them in plain envelopes to the addresses indicated on the claim sheets. [REDACTED] checks STATINTL should be sent to OSI, Room 6F24.

2. The costs are higher than I estimated in my memo to you on 6 December because they include services for 7 days, in addition to the 2-day meeting on 9-10 December. The 7 additional days account for approximately \$1050 of the total. The breakdown of the costs is as follows:

Consultants					\$4247.50		
Travel					\$1660.00		
Services					1980.16		
Miscellaneous					607.34		
Lunches							
STATINTL	9/12	[REDACTED]	2 e	\$2.09	(\$4.18)	31.90	
	10/12	[REDACTED]	7 e	\$3.96	(\$27.72)		
	19/12	[REDACTED]	6 e	\$3.53		21.18	
Dinner - 9/12						10 e \$13.83	\$138.30
Donuts, coffee, cups, etc.						11.70	
(This was advanced to me prior to the 9-10 Dec. meeting.)						\$150.00	<u>150.00</u>
Total Cost							\$4450.58

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3. The next meeting of STAP is scheduled for 17-18
March. I anticipate at this time that the expenses for
that meeting will be approximately \$3400. I can not make
a meaningful estimate of additional days the members might
put in for us between now and then, but I am sure you agree
with me that to obtain the services of these talented gentle-
men at these costs is one of the few bargains around. If
you have any questions, please call me on R-9538.

STATINTL

Executive Secretary

Attachments:
As Stated

Distribution:
Orig. & 1 - Addressee
1 - Ch/STIC
-2 - STAP Files

OSI:PSTD:STIC [REDACTED] rs/4170 (5 Jan 77) STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
2-
ADMINISTRATIVE - INTERNAL USE ONLY

STAP Expenses - 9-10 December 1976

STATINTL	<u>X-tra Day</u>	<u>Travel</u>	<u>Services</u>	<u>Misc.</u>	<u>Total</u>
	18 Nov	--	456.96	44.50	501.46
	8 Dec	384	--	147.35	531.35
	29 Nov	216	456.96	66.95	739.91
	29 Nov	246	456.96	115.00	817.96
	26,29 Nov 11 Dec	384	456.96	66.00	906.96
	(10 Dec only)	46	152.32	41.92	240.24
	--	<u>384</u>	--	<u>125.62</u>	<u>509.62</u>
		1660	1980.16	607.34	4247.50

Lunches	9/12	2 @ \$2.09	\$25.36
		6 @ \$3.53	
	10/12	7 @ \$3.96	27.72

Dinner	9/12	10 @ 13.83	138.30
		Donuts, parking, coffee	<u>11.70</u>

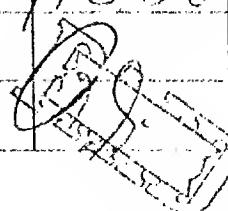
Advanced to	\$150.00	STATINTL
-------------	----------	----------

Other coffee, sugar, cups, etc. from OSI petty cash.

The George Washington University Club

MEMBER PLEASE PRINT
NAME
90
CLUB NO.

STATINTL

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO
12/16	RAU JOSE M.R			09017
	LAURIE		01	96.00 - : CA
(10)	DINNERS @ 9.60	96.60	05	16.43 ~ : CA
(1)	liters of Wine @ 3.50	3.50		08.99 TX : CA
9	DRINKS @ 1.22	10.98	09	16.86 m : CA
3	BEERS 555.59 5781	14.00	85.20	85.20 : #CA
6			38.28	38.28 : BLCA
7				Sub - 113.43
8	8% TAX			\$ 8.99
9	15% Gratuity			16.86
10	GRAND			138.28
11	LESS DEPOSIT			25.00
12	AMT. DUE			113.28
13				
14	1. 96.00			
	2. 16.43			
	3. 8.99			
	4. 16.86			
	10. 16.86			

<TOTAL

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from _____ to Wash., DC
and return (ticket may be retained for return trip)

Date and time of departure:

Transportation cost to terminal: From Airport to Hotel: \$ 14

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date) Lunch - \$ _____
 Dinner - _____
 Hotel - _____

	Breakfast -	
(date)	Lunch -	
	Dinner -	
	Hotel -	

Transportation cost from ~~hotel~~ to Headquarters and return (12/7/76) \$ 17 -

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____

Transportation cost from ^{Home} Hotel to Headquarters and return (12/19/76) \$ 10.50

(date) - Breakfast - _____
Lunch - _____
Dinner - _____

Transportation cost to terminal: \$ From home to feed subagent and return (12/10/76) From Airport to home: _____
(estimates may be used for above)

Date and time of departure from Wash., DC:

Fee for services (\$¹⁵ per day) claimed: Yes No

Dec. 7, 9, 10, 1976
Nov 18, 1976
Dec 9, 10, 1976

STATINTI

TOTAL CLAIM

STATINTL

5
501 216

Please mail check to:

(Signature of Claimant)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ 384.00

Date and time of departure: 12/7/76 - 8:55am

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$42.00 per day):

12/7/76	42.60	43.60	43.60
12/8/76	Lunch - \$ 6.00		50.00
(date)	Dinner - 16.00		
	Hotel - 43.60		\$ _____
12/9/76	Breakfast - 3.50		
(date)	Lunch - 2.86		50.00
	Dinner -		
	Hotel - 43.60		\$ _____

Transportation cost from hotel to Headquarters and return: \$ _____

12/10/76	Breakfast - 3.75	
(date)	Lunch -	
	Dinner - "	
	Hotel -	\$ 3.75

Transportation cost from hotel to Headquarters and return: \$ _____

(date) -	Breakfast -	
	Lunch -	
	Dinner -	\$ _____

Transportation cost to terminal: \$ _____ From Airport to home: \$ _____
(estimates may be used for above)

Date and time of departure from Wash., DC: 12/16/76 - 3:15p

Fee for services (\$: 152 32 per day) claimed: () Yes (X) No \$ _____

TOTAL CLAIM

STATINTL

531.35

STATINTL

Please mail check to:

(Signature of Claimant)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 108.00

Date and time of departure: Dec. 9 7 a.m.

Transportation cost to terminal: 5.50 From Airport to Hotel: 9.00 \$ 14.50

Daily Expenses (reimbursement may not exceed \$42.00 per day):

Dec. 9 (date)	Lunch - \$ _____	
	Dinner - _____	
	Hotel - _____	} stayed with relative
Dec. 10 (date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	
	Hotel - _____	

Transportation cost from hotel to Headquarters and return: \$ 10.00

(date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	
	Hotel - _____	

Transportation cost from hotel to Headquarters and return: \$ _____

(date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	

Transportation cost to terminal: \$ ____ From Airport to home: 9.00 \$ 9.00
(estimates may be used for above)

Date and time of departure from Wash., DC: Dec. 10 2:30 p.m.

Fee for services (\$ 145 per day) claimed: () Yes () No \$ 304.04

TOTAL CLAIM

\$ _____

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ 108.00

Date and time of departure: Nov. 29, 8 a.m. STATINTL

Transportation cost to terminal: 7.50 From Airport to Hotel: 9.00 \$ 16.50

Daily Expenses (reimbursement may not exceed \$42.00 per day):

Nov. 29 (date) Lunch - \$ 2.45
Dinner -
Hotel - \$ 2.45

Breakfast -
(date) Lunch -
Dinner -
Hotel - \$

Transportation cost from hotel to Headquarters and return: \$

(date) Breakfast -
Lunch -
Dinner -
Hotel - \$

Transportation cost from hotel to Headquarters and return: \$

(date) Breakfast -
Lunch -
Dinner - \$

Transportation cost to terminal: \$ 9.00 From Airport to home: 5.50 \$ 14.50
(estimates may be used for above)

Date and time of departure from Wash., DC: Nov. 29

Fee for services (\$ 14.50 per day) claimed: (✓) Yes () No \$ 152.50

TOTAL CLAIM

\$ 293.77

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

STATINTL [REDACTED]

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$110.00

Date and time of departure: 1500 12/8 STATINTL

Per diem in [REDACTED]

Transportation cost to terminal: 9.00 From Airport to Hotel: 9.00 \$18.00

Daily Expenses (reimbursement may not exceed \$42.00 per day):

12/8 (date) Lunch - \$ —
Dinner - 11.00
Hotel - — \$11.00

12.9 (date) Breakfast - 4.50
Lunch - —
Dinner - —
Hotel - — \$ 4.50

Transportation cost from hotel to Headquarters and return: \$ 9.00

(date) Breakfast - —
Lunch - —
Dinner - —
Hotel - — \$ 0

Transportation cost from hotel to Headquarters and return: \$ 0

(date) Breakfast - —
Lunch - —
Dinner - — \$ 0

Transportation cost to terminal: \$ 9.00 From Airport to home: 4.00 \$ 13.00
(estimates may be used for above)

Date and time of departure from Wash., DC: 12/9 2130 ~~00~~

Fee for services (\$: 145 per day) claimed: () Yes () No

+ one extra day on TT STATINTL

30464

\$ 0.00

TOTAL CLAIM
STATINTL

\$ 817.96

Please mail check to:

(Signature of Claimant)

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$384.-

Date and time of departure: 12/8/76 11³⁰ AM.

Transportation cost to terminal: 79.- From Airport to Hotel: 7.- \$ 16.-

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date) Lunch - \$ _____
Dinner - _____
Hotel - _____
\$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____
\$ _____

Transportation cost from hotel to Headquarters and return:
(November 26, 29 '76
(seat a bird)) \$ 40.-

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____
\$ _____

Transportation cost from hotel to Headquarters and return: \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
\$ _____

Transportation cost to terminal: \$ _____ From Airport to home: 10.- \$ 10.-
(estimates may be used for above)

Date and time of departure from Wash., DC: 12/11/76 1745 456.96

Fee for services (\$ 145 ^{152.32} per day) claimed: Yes No \$ 7.- 90.6.86

TOTAL CLAIM
STATINTL
[REDACTED]

Please mail check to:

STATINTL

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 46.00
(1/3 of fare)

Date and time of departure: 12/8/76 4:45 pm

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$42.00 per day):

12/9/76 (date)	Lunch - \$ _____	
	Dinner - _____	
	Hotel - \$25.92	\$ 25.92

12/9/76 (date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	
	Hotel - _____	\$ _____

Transportation cost from hotel to Headquarters and return: \$ _____

12/9/76 (date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	
	Hotel - _____	Total taxi cost \$ 16.00

Transportation cost from hotel to Headquarters and return: \$ _____

12/9/76 (date)	Breakfast - _____	
	Lunch - _____	
	Dinner - _____	\$ _____

Transportation cost to terminal: \$ _____ From Airport to home: \$ _____
(estimates may be used for above)

Date and time of departure from Wash., DC: 12/11/76 2:30 pm

Fee for services (\$ 145 per day) claimed: (x) Yes () No \$ 152.32

TOTAL CLAIM
STATINTL

\$ 240.24

STATINTL

Please mail check to:

(Signature of Claimant)

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC.
and return (ticket may be retained for return trip) \$ 384.00

Date and time of departure: 12/7/76; 12:55 p.m.

Transportation cost to terminal: - From Airport to Hotel: 5.00 \$ 5.00

Daily Expenses (reimbursement may not exceed \$42.00 per day):

12/7/76 (date)	Lunch - \$	
	Dinner -	
	Hotel -	(Not charged to STAP)
12/8/76 (date)	Breakfast -	
	Lunch -	
	Dinner -	
	Hotel -	34.56
		\$ 34.56

Transportation cost from hotel to Headquarters and return: \$ -

12/9/76 (date)	Breakfast -	4.25
	Lunch -	-
	Dinner -	-
	Hotel -	34.56
		\$ 38.81

Transportation cost from hotel to Headquarters and return: \$ 8.00

12/10/76 (date)	Breakfast -	4.25
	Lunch -	-
	Dinner -	-
	To Headquarters:	8.00
	Transportation cost to terminal:	\$ 15.00
	(estimates may be used for above)	Portion of parking fee XXXX Airport XXXXX: 12.00
		\$ 35.00

STATINTL \$ 4.25

Date and time of departure from Wash., DC: 12/10/76; 5:45 p.m.

Fee for services (\$ 145 per day) claimed: () Yes (X) No \$ -

TOTAL CLAIM \$ 509.62

STATINTL

STATINTL

Please initial check to:

(Signature of Claimant)

6 December 1976

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Estimated Costs for December STAP
Meeting

1. The DCI's Science and Technology Advisory Panel is meeting on 9-10 December. Members will have lunch in the Executive Dining Room on the 9th and in the DCI's Dining Room on the 10th. An evening session on 9 December will be preceded by a dinner at the George Washington University Club at which four CIA/ICS personnel will be acting as hosts and participants:

STATINTL

STATINTL

2. I request approval for reimbursement for the lunches of the STAP members (not CIA/ICS personnel) and for the dinner costs of all participants, as well as the usual travel/consultant costs. On the basis of the September meeting, the costs will break down approximately as follows:

Consultant Costs (including travel)	\$3200
Lunches	25
Dinner	<u>150</u>
Total	\$3375

3. If there are any questions, please call me on R-9538.

Signed

STATINTL

Executive Secretary

Distribution:

Orig. & 1 - Addressee
1 - Ch/STIC
-2 - STAP Files

ADMINISTRATIVE - INTERNAL USE ONLY

9 November 1976

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Reimbursement for STAP Expenses

STATINTL Attached is a claim for reimbursement from Dr. [REDACTED] for two days he spent here at Headquarters on STAP business. The Agency is getting a great bargain when a consultant of this caliber works for us for two days for essentially "cab fare." Please mail check as indicated in a plain envelope. If there are any questions, please call me on extension Red 9538.

Signed

STATINTL

Executive Secretary

Attachment:
As Stated

Distribution:
Orig. & 1 - Addressee
1 - Ch/STIC
-2 - STAP Files

OSI:PSTD:STIC: [REDACTED] rs/4170 (9 Nov 76) STATINTL

CIA/INTL EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC.
and return (ticket may be retained for return trip) \$ -0-

Date and time of departure: 10/25/76; 8:45 a.m.

Transportation cost to terminal: -0- From Airport to Hotel: -0- \$ -0-

Daily Expenses (reimbursement may not exceed \$42.00 per day):

10/26/76	Lunch	\$	-	-
(date)	Dinner	-	-	-
	Hotel	-	-	-

	Breakfast	-	-	-
(date)	Lunch	-	-	-
	Dinner	-	-	-
	Hotel	-	-	-

Transportation cost from hotel to Headquarters and return: Taxi: Pentagon to STAP \$ 9.00

10/29/76	Breakfast	-	3.21	-
(date)	Lunch	-	-	-
	Dinner	-	-	-
	Hotel	-	-	-

Transportation cost from hotel to Headquarters and return: Taxi: STAP to Motel. \$ 9.00

(date)	Breakfast	-	-	-
	Lunch	-	-	-
	Dinner	-	-	-

Transportation cost to terminal: \$ 16.00* Portion of parking fee [REDACTED] From Airport to home: 4.00 \$ 20.00
(estimates may be used for above)

Date and time of departure from Wash., DC: 10/29/76; 8.21 p.m.

Fee for services (\$ 145 per day) claimed: () Yes (X) No \$ -0-

* Taxi: STAP to Dulles Airport STATINTL
with [REDACTED] TOTAL CLAIM \$ 41.21

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

1 NOV 1976

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT : Reimbursement for STAP Expenses

STATINTL
STATINTL 1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel and some meal expenses charged to [REDACTED] and to me for which I request reimbursement. Please send the individuals their checks in plain envelopes to the addresses indicated on the claim sheets and [REDACTED] and mine to me at 6F35, Headquarters.

2. For the record, the cost breaks down as follows:

Consultants		\$3186.23
Travel	\$1457.00	
Services	1305.00	
Miscellaneous	424.23	

STATINTL Lunches [REDACTED] 9/10 24.75*

STATINTL Dinner [REDACTED] 9/10 148.14

 9 @ \$16.49

 Total \$3359.12

*The costs of agency participants are not included.

3. If there are any questions please call me on extension Red 9538.

STATINTL

[REDACTED]
Executive Secretary

Attachments:
As Stated

cc: DCI Budget Officer STATINTL

Distribution:

Orig. & 1 - Addressee
 1 - Ch/STIC
 ~2 - STAP Files

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel
STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ 98.00

Date and time of departure: Sept. 10, 10 a.m.

Transportation cost to terminal: \$ 5.50 From Airport to Hotel: \$ 8.40 \$ 13.90

Daily Expenses (reimbursement may not exceed \$42.00 per day):

Sept. 10 (date) Lunch - \$ _____
Dinner - _____
Hotel - \$ 34.88 \$ 34.88

Sept. 11 (date) Breakfast - \$ 2.75
Lunch - \$ 3.13
Dinner - _____
Hotel - _____ \$ 4.58
\$ 2.75

Transportation cost from hotel to Headquarters and return: \$ 6.00

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____ \$ _____

Transportation cost to terminal: \$ 8.40 From Airport to home: \$ 5.50 \$ 13.90
(estimates may be used for above)

Date and time of departure from Wash., DC: 3 p.m. Sept. 11

Fee for services (\$ 145 per day) claimed: (✓) Yes () No \$ 290.00

TOTAL CLAIM

\$ 462.50

STATINTL

[REDACTED] (Signature of Claimant)

Please mail check to:

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL [REDACTED]

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$ 108.00

Date and time of departure: 0600 Sept 10

Transportation cost to terminal: 20 mi From Airport to Hotel: \$ 2.50

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date)	Lunch - \$	
	Dinner -	
	Hotel -	\$

(date)	Breakfast -	
	Lunch -	
	Dinner -	
	Hotel -	\$

Transportation cost from hotel to Headquarters and return: \$

9/10	Breakfast -	4.00	
(date)	Lunch -		
	Dinner -		
	Hotel -		\$

Transportation cost from hotel to Headquarters and return: \$ 18.00

9/11	Breakfast -	4.00	
(date)	Lunch -		STATINTL
	Dinner -	9.00	

Parking [REDACTED] 8.00

\$ 13.00

Transportation cost to terminal: \$ 8.00 From Airport to home: 2.50 \$ 18.50 (estimates may be used for above)

Date and time of departure from Wash., DC: 1700 Sept 11

Fee for services (\$ 145 per day) claimed: (X) Yes () No

\$ 290.00

145.00

\$ 145.00

TOTAL CLAIM

STATINTL

STATINTL [REDACTED]

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from _____ to Wash., DC
and return (ticket may be retained for return trip) \$ NA

Date and time of departure: _____

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ NA

Daily Expenses (reimbursement may not exceed \$42.00 per day):

10/9/76 Lunch - \$ _____
(date) Dinner - _____
 Hotel - _____ \$ NA

10/9/76 Breakfast - _____
(date) Lunch - _____
 Dinner - _____
 Hotel - _____ \$ NA

Transportation cost from hotel to Headquarters and return: Home (TAXI) \$ 16

10/9/76 Breakfast - _____
(date) Lunch - _____
 Dinner - _____
 Hotel - _____ \$ NA

Transportation cost from hotel to Headquarters and return: Home Private Car-2 hours @ 15\$ \$ 4.25

10/9/76 Breakfast - _____
(date) Lunch - _____
 Dinner - _____ \$ NA

Transportation cost to terminal: \$ _____ From Airport to home: _____ \$ NA
(estimates may be used for above)

Date and time of departure from Wash., DC: _____

Fee for services (\$ 145 per day) claimed: (X) Yes () No \$ 290-

TOTAL CLAIM

STATINTL

\$ 310.25

Please mail check to:

STATINTL

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel
STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$376.-

Date and time of departure: 2200 9 Sept 176Transportation cost to terminal: 12. From Airport to Hotel: 17. \$ 29.-

Daily Expenses (reimbursement may not exceed \$42.00 per day):

<u>10 Sept</u>	Lunch -	\$ <u>2.50</u>
(date)	Dinner -	<u> </u>
	Hotel -	<u> </u>
<u>11 Sept</u>	Breakfast -	<u>2.50</u>
(date)	Lunch -	<u>1.80</u>
	Dinner -	<u> </u>
	Hotel -	<u> </u>

Transportation cost from hotel to Headquarters and return: \$ 17.-

<u> </u>	Breakfast -	<u> </u>
(date)	Lunch -	<u> </u>
	Dinner -	<u> </u>
	Hotel -	<u> </u>

Transportation cost from hotel to Headquarters and return: \$

<u> </u>	Breakfast -	<u> </u>
(date)	Lunch -	<u> </u>
	Dinner -	<u> </u>

Transportation cost to terminal: \$ From Airport to home: 12 \$ 12.- (estimates may be used for above)Date and time of departure from Wash., DC: 1740 11 Sept 176Fee for services (\$ 145 per day) claimed: Yes No\$ 290.-

STATINTL

TOTAL CLAIM

\$

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES ~ Director's Science and Technology Advisory Panel

Equivalent STATINTL
TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ 384.00

Date and time of departure: 9/8/76; 8:00 a.m. [REDACTED]

Transportation cost to terminal: - From Airport to Hotel: Car Rental \$ 42.52*

Daily Expenses (reimbursement may not exceed \$42.00 per day):

9/9/76	Lunch - \$ -	STATINTL
(date)	Dinner - 6.25	
	Hotel - 41.42	\$ 47.67

9/10/76	Breakfast - 2.50	
(date)	Lunch - 2.00	
	Dinner - -	
	Hotel - 23.98	\$ 28.48

Transportation cost from hotel to Headquarters and return: \$ -

9/11/76	Breakfast - 2.50	
(date)	Lunch - 2.00	
	Dinner - -	
	Hotel - -	\$ 4.50

Transportation cost from hotel to Headquarters and return: \$ -

(date) -	Breakfast -	
	Lunch -	
	Dinner -	

Portion of parking fee at SF
Transportation cost to terminal: \$ - From Airport to home: 12.00 \$ 12.00
(estimates may be used for above)

Date and time of departure from Wash., DC: 9/11/76; 5:40 p.m.

Fee for services (\$ 145 per day) claimed: () Yes (X) No \$ -

* Rented car also used to transport [REDACTED] STATINTL
and [REDACTED] to various locations on TOTAL CLAIM
STAP business. \$ 519.17

STATINTL

Please mail check to: STATINTL (Signature of Claimant)

DULLES INT'L AIRPORT
P.O. BOX 17400
WASHINGTON, D.C. 20044
PHONE: (703) 836-4050

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
MINIMUM CHARGE - ONE DAY RENTAL 35
(PLUS MILEAGE IF APPLICABLE) 35

STATINTL

TO BE PAID BY



CREDIT CARD # CLUB NO. CREDIT APPROVAL DATE
11-11-11

OTHER IDENTIFICATION

C.O.P. NUMBER
794

CAR TO BE RETURNED TO (CITY/STATE) LOC. NO. DATE DUE
DULLES A/P DC STATINTL 0820 NO. DAY YR.

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO.
DULLES INTERNATIONAL AIRPORT 1820-201

LOCAL ADDRESS PHONE NO.

ADDITIONAL AUTHORIZED OPERATORS STATE LIC. EXPIRES

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges. Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer and the following Authorized Operators who must be validly licensed to drive and have Customer's prior permission: persons 21 or over who are members of Customer's immediate family and permanently reside in Customer's household; the employer, partner, executive officer, or a regular employee of Customer; additional authorized operator(s) identified above.

THE VEHICLE IS RENTED UPON THE CONDITIONS SHOWN ON THIS PAGE AND UPON THE REVERSE HEREOF. CUSTOMER REPRESENTS HE HAS READ, UNDERSTANDS AND AGREES WITH THE CONDITIONS ALSO SEE NOTE BELOW.

X STATINTL

RE-CHI IN E MR SW 1AD0048
09 SEP 1534 T 0074 02 DAYS 600 26
RESERVATION I.O. NO. REFERRAL SOURCE PREPAID/TOUR
247140015 YES NO
I.T. NO. VOUCHER NO.

090876 0520
REG35 SPC15 2

(c)

OWNING CITY LOC. NO.	TIME
60 OTHER	IN 11 SEP-11 16 15 OUT

VEHICLE NO.	RETURNED TO CITY/STATE
284626	DULLES VA

CAR LIC. NO.	STATE	AREA/LOC.
19C6519		1820-26

RATES INCLUDE GASOLINE

RATES DO NOT INCLUDE GASOLINE

MILEAGE IN	4598		
MILEAGE OUT	4525	283	46.00
MILES DRIVEN	73	373	
MILEAGE ALLOWED (If Any)		WKS.	113
MILES CHARGED		MILES	24
			17.50

FOR RENTALS WITHOUT GAS ONLY	SUBTOTAL
MINIMUM RENTAL \$ 35	63.50

DAYS	MILES	SUBTOTAL
1	22.23	22.23

SUBTOTAL
41.29

GASOLINE QUANTITY	SERVICE CHARGE
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	

OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	REFUELING SERVICE

DECLINES CDW/PAI	COLLISION DAMAGE WAIVER CDW/PAI	ACCEPTS CDW/PAI	CDW (Per Day) \$ 2.00
X		X	

BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.	SUBTOTAL
CDW IS NOT INSURANCE.	1.23

DECLINES PAI	ACCEPTS PAI	PAI (Per Day) \$ 1.00
X	X	

TOTAL CHARGES
LESS GAS OIL REPAIRS

NET DUE
40.50

REFUND EXPLANATION AMT.
\$

REFUND RECEIVED BY
X

DEPOSIT	LESS DEPOSIT (If Any)
\$ 100.00	

PREPARED BY	COMPUTED BY
Bob	100.00

FIRSDATE	PAID BY	CASH	CHECK	DIRECT	CENT	AIR	INNL	GUAR	LOCAL REC

NOTE: CHARGES SUBJECT TO

NOTE: Customer is Approved For Release 2001/03/04
to all parking summonses with payment upon check in.

Customer must report all accidents and complete a Hertz accident report.

CIA-RDP80T01198A000100010009-0

DO NOT PAY
FROM THIS COPY

NOTE: CHARGES
SUBJECT TO

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel
STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip) \$ 145.00

Date and time of departure: _____

Transportation cost to terminal: _____ From Airport to Hotel: 5.00 \$ 5.00

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date) Lunch - \$ _____
Dinner - _____
Hotel - _____ \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: \$ 8.00

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____ \$ _____

Transportation cost to terminal: \$ 15.00 From Airport to home: \$ 15.00
(estimates may be used for above)

Date and time of departure from Wash., DC: _____

Fee for services (\$ 145 per day) claimed: (X) Yes () No
for Friday, September 10 \$ 145.00

TOTAL CLAIM

\$ 287.50

STATINTL

STATINTL

Please initial check to:

(Signature of Claimant)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC and return (ticket may be retained for return trip) \$376.00

Date and time of departure: 9/7/76 - 8:55a STATINTL

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$42.00 per day):

9/10/76 (date)	Lunch - \$ --	
	Dinner - 22.00	
	Hotel - 32.70	
		\$ 42.00

9/11/76 (date)	Breakfast - 4:50	
	Lunch - 3.50	
	Dinner - 3.00	
	Hotel -	
		\$ 11.00

Transportation cost from hotel to Headquarters and return: \$ _____

(date)	Breakfast -	
	Lunch -	
	Dinner -	
	Hotel -	
		\$ _____

Transportation cost from hotel to Headquarters and return: \$ _____

(date)	Breakfast -	
	Lunch -	
	Dinner -	
		\$ _____

Transportation cost to terminal: \$ _____ From Airport to home: \$ _____ (estimates may be used for above)

Date and time of departure from Wash., DC: 9/11/76 - 5:40p

Fee for services (\$ 145 per day) claimed: () Yes (XXX) No \$ _____

TOTAL CLAIM \$ 429.00

STATINTL

STATINTL

Please mail check to: (Signature or Claimant) [REDACTED]

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

NOTE

BOSTON, MASS. 02109

ILLEGIB



Sheraton National Motor Hotel

COLLEGE PARK & WASHINGTON BOULEVARD
ARLINGTON, VIRGINIA 22207

SHERATON HOTELS & INNS, WORLDWIDE

OTHER	3% MISC. CHARGE IS A LOCAL LICENSE SURCHARGE		CLOSING	OPENING	CHANGE	ROOM NO.	RATE	TAX
							ROOM	
							RATE	
MON.	1	SEP-7 th	RECN 1412	B* 30.00				
	2	SEP-7 th	TAX 1412	B* 1.00				
	3	SEP-7 th MISC	1412	B* .00				
TUES.	4	SEP-7 th	RENT 1412	B* .00			33.00	33.00
	5	SEP-8 th	RECN 1412	B* 30.00				
	6	SEP-8 th	TAX 1412	B* 1.00				
WED.	7	SEP-8 th MISC	1412	B* .00			66.30	66.30
	8							
	9	SEP-9 th	RECN 1412	B* 30.00				
	10	SEP-9 th	TAX 1412	B* 1.00				
	11	SEP-9 th MISC	1412	B* .00			90.00	90.00
FRI.	12	SEP 10 th	RECN 1412	B* 30.00				
	13	SEP 10 th	TAX 1412	B* 1.00				
	14	SEP 10 th MISC	1412	B* .00			131.70	131.70
SAT.	15	SEP 11 th MID	1412					
	16							
	17							
SUN.	18							
	19							
	20							

CLOSING STATE

LAST BALANCE OR AMOUNT DUE UNLESS OTHERWISE INDICATED
BILLS ARE PAYABLE WHEN PRESENTED RETAIN THIS RECEIPT

CHANGE TO

ADDRESS

CITY

STATE

ZIP

Sheraton



STATEMENT

STATINTL

Cosmos Club

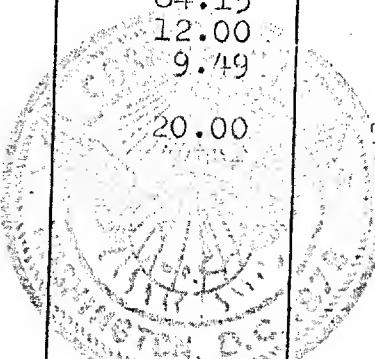
2121 MASSACHUSETTS AVENUE NORTHWEST
WASHINGTON, D. C. 20008

STATINTL

→ PLEASE RETURN THIS STUB WITH YOUR CHECK.

\$

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				
September 10, 1976				
Cocktails		22.50		
9 dinners @ 9.35		84.15		
Wine		12.00		
DC Tax		9.49		
Room charge		20.00	Total	16.49 9/148.14



CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH.

VOUCHERS WILL NOT BE SENT UNLESS SPECIFICALLY REQUESTED.

FD. FOOD
BR. BAR
TT. TELEPHONE & TELEGRAPH
TC. TOBACCO & CANDY
BA. BARBERSHOP

MS. MISC.

EC. ERROR CORRECTION
GC. GUEST CHARGE
ST. SALES TAX
RC. ROOM CHARGE

CR. CASH RECEIVED

PK. PARKING
DU. DUES
EF. ENTRANCE FEE
AC. AUDITORIUM CHG.

WF. WOMEN'S PRIVILEGE FEE

AF. ASSOCIATE FEES
LD. LAUNDRY & DRY CLEANING
CF. CHRISTMAS FUND



COSMOS CLUB 2121 MASSACHUSETTS AVENUE N. W., WASHINGTON, D. C.

CHINTAGI ACCOUNT
ROOM 203
MAKE CHECKS PAYABLE TO LOR FUND.

STATEMENT

6F24 HQS

CONT-D

ACCOUNT NUMBER	STATEMENT NUMBER
25019	201

DATE

AMOUNT ENCLOSED \$

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

DATE	DESCRIPTION	PREVIOUS BALANCE ▶	CHARGES	CREDITS
9/08	FOOD & BEVERAGE		.30	
9/08	FOOD & BEVERAGE		.30	
9/08	FOOD & BEVERAGE		.30	
9/08	FOOD & BEVERAGE		1.25	
9/08	FOOD & BEVERAGE		1.25	
9/08	FOOD & BEVERAGE		1.25	
9/09	FOOD & BEVERAGE		.20	
9/09	FOOD & BEVERAGE		.20	
9/09	FOOD & BEVERAGE		.30	
9/09	FOOD & BEVERAGE		.30	
9/09	FOOD & BEVERAGE		.30	
9/09	FOOD & BEVERAGE		.30	
9/09	FOOD & BEVERAGE		1.25	
9/09	FOOD & BEVERAGE		1.25	
9/09	FOOD & BEVERAGE		1.25	
9/10	FOOD & BEVERAGE		30.00	
9/11	FOOD & BEVERAGE		.25	
MONTHLY PERIODIC RATE		% ANNUAL PERCENTAGE RATE	% BALANCES NOT PAID WITHIN DAYS ARE SUBJECT TO FINANCE CHARGES	BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS
30 DAYS	60 DAYS	90 AND OVER	NEW BALANCE ▶	
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.				

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ADMINISTRATIVE INTERNAL USE ONLY

THE DIRECTOR OF CENTRAL INTELLIGENCE

WASHINGTON, D. C. 20505

STATINTL

Intelligence Community Staff

3 September 1976

STATINTL

MEMORANDUM FOR: [REDACTED]

Executive Secretary, Scientific and
Technical Intelligence Committee

FROM

STATINTL

Chief, Support Staff, ICS

STATINTL

SUBJECT

: Official Entertainment for STAP

1. This is to advise you that the official luncheons planned for the Science and Technology Advisory Panel on 10 and 11 September are approved. The IC Staff will cover the cost of these luncheons with the following caveats:

STATINTL

a. [REDACTED] has stated that, as a matter of policy, he desires all IC Staff or CIA employees to pay for their own lunches when they are included in the group at the Executive Dining Room function, or elsewhere in the building for that matter. If the luncheon is held at the Cosmos Club or outside the premises of the CIA, he has no objections to their luncheons being reimbursed from official funds.

b. On the voucher which you will submit for the reimbursement of luncheons at the Cosmos Club, we must have a statement as to the reason why IC Staff or CIA members should not pay their own expenses. This justification should also include a statement of the benefit derived by the US Government in picking up the tab for government employees included in the luncheon. This is a DCI requirement which was established within the past year.

2. I would appreciate receiving the names of those individuals who will be hosted at the luncheons you have planned for 10 and 11 September, and for which the IC Staff will be paying the cost. If you have any further questions, please let me know.

STATINTL

FOR OFFICIAL USE ONLY

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

D

16 AUG 1976

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT: Estimated costs for STAP in TQ and FY-77

1. Since the first meeting of the DCI's Science and Technology Advisory Panel was held on 27-28 May, I am in a better position to estimate the future support costs for this Panel for both the TQ and for FY-77. At present a 2-day meeting of the panel is planned for 10-11 September. The costs for this meeting and other Panel expenses during the TQ are estimated to be no more than \$3500 and it is expected that they will be funded by the IC Staff, according to our agreement with [redacted]

STATINTL

2. For FY-77, the costs should be approximately \$15k for the four 2-day meetings during the year and for the occasional use of individual Panel members between meetings. The funding source for this amount is not clear at this point, but the STIC certainly requests that the IC Staff make plans to fund the Panel on a continuing basis.

STATINTL [redacted]

[redacted] Executive Secretary

cc: DCI Budget Officer
OSI Budget Officer

Distribution:

Orig. & 1 - Addressee
1 - C/STIC
2 - STIC files STATINTL

OSI:PSTD:STIC [redacted] hcb/4170 (16 Aug 1976)

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
FOR OFFICIAL USE ONLY

7 JUL 1976

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT: Reimbursement for STAP expenses

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel and some meal expenses charged to [REDACTED] and to me for which I request STATINTL reimbursement. Please send the individuals their checks to the addresses indicated on the claim sheets and [REDACTED] and mine to me at 6F35, Headquarters.

STATINTL

STATINTL

2. For your information, there was a verbal agreement between Mr. Knoche and [REDACTED] that the cost of the FY-76 meeting would be borne by the IC Staff. This was acknowledged by [REDACTED] in his request of 6 February for budget projections and my reply on 10 February estimating a total cost of \$4950. The actual amounts total less than \$2200 for a variety of reasons.

STATINTL

3. For the record, the cost breaks down as follows:

	Consultants		\$1967.78
	Travel	\$ 462.00	
	Services	1160.00	
	Misc.	345.78	
STATINTL	Lunches [REDACTED] 5/27	\$ 28	43.80
	6 @ \$2.55	15.30	
	6 @ \$4.75	28.50	
STATINTL	Dinner [REDACTED] 5/27*		96.54
	6 @ \$16.09		
	Total		\$2108.12

* The costs of agency participants are not included.

SUBJECT: Reimbursement for STAP expenses

4. If there are any questions please call me on
extension Red 9538.

STATINTL

[REDACTED]
Executive Secretary

Attachments:
As Stated

cc: DCI Budget Officer

Distribution:
Orig. & 1 - Addressee
1 - C/STIC
2 - STIC files

OSI:PSTD:STIC [REDACTED] /hcb/4170 (6 Jul 76)

STATINTL

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
 MAKE CHECKS PAYABLE TO EDR FUND.

STATINTL

6F24 FQS

STATEMENT

COUNT-D

ACCOUNT NUMBER	STATEMENT NO.
25015	185
DATE	

AMOUNT ENCLOSED \$

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

DATE	DESCRIPTION	PREVIOUS BALANCE ▶	CHARGES	CREDITS
5/26	FOOD & BEVERAGE		.20	
5/26	FOOD & BEVERAGE		.20	
5/26	FOOD & BEVERAGE		.30	
5/26	FOOD & BEVERAGE		.30	
5/26	FOOD & BEVERAGE		.30	
5/26	FOOD & BEVERAGE		.30	
5/26	FOOD & BEVERAGE	1.25		
5/26	FOOD & BEVERAGE	1.25		
5/27	FOOD & BEVERAGE		.20✓	
5/27	FOOD & BEVERAGE		.20✓	
5/27	FOOD & BEVERAGE		.20✓	
5/27	FOOD & BEVERAGE		.20✓	
5/27	FOOD & BEVERAGE		.30✓	
5/27	FOOD & BEVERAGE		.30✓	
5/27	FOOD & BEVERAGE		.30✓	
5/27	FOOD & BEVERAGE		.30✓	
5/27	FOOD & BEVERAGE		.30✓	
5/27	FOOD & BEVERAGE		.30✓	

DATE	DESCRIPTION	PREVIOUS BALANCE ▶	CHARGES	CREDITS
5/27	FOOD & BEVERAGE		.30✓	
5/27	FOOD & BEVERAGE	1.25	.25✓	
5/27	FOOD & BEVERAGE	1.45	.45✓	
5/27	FOOD & BEVERAGE	1.45	.45✓	
5/27	FOOD & BEVERAGE	1.45	.45✓	
5/27	FOOD & BEVERAGE	1.75	.75✓	
5/27	FOOD & BEVERAGE	1.75	.75✓	
5/27	FOOD & BEVERAGE	2.35	.35✓	
5/27	FOOD & BEVERAGE	3.00	.00✓	
5/27	FOOD & BEVERAGE	3.00	.00✓	
5/27	FOOD & BEVERAGE	3.00	.00✓	
5/28	FOOD & BEVERAGE		.50	
5/28	FOOD & BEVERAGE		8.25	
5/28	FOOD & BEVERAGE		43.20	
5/29	SURCHARGE		9.01	

$$\begin{aligned}
 5/27 &= 23.05 + 10\% = 25.35 \xrightarrow{.10 = .25} \$2.55 \\
 5/28 &= 51.95 + 10\% = 57.15 \xrightarrow{.12 = .12} \$4.76
 \end{aligned}$$

PAYMENTS RECEIVED AFTER 28TH JUNE POSTED NEXT BILLING

30 DAYS	60 DAYS	90 AND OVER	NEW BALANCE ▶	98.36
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE				

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

STATEMENT

TEL. NO. DUPONT 7-7783

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

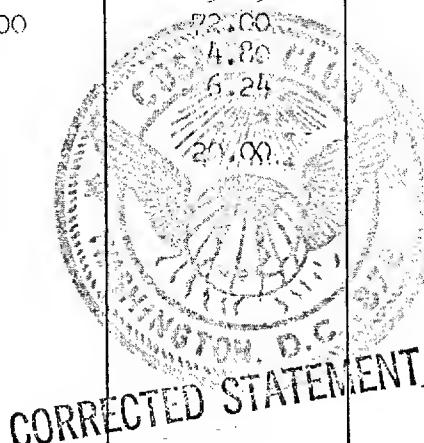
July 01, 1976

12-139

Cosmos Club
2121 MASSACHUSETTS AVENUE NORTHWEST
WASHINGTON, D. C. 20008

→ PLEASE RETURN THIS STUB WITH YOUR CHECK.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				
May 27, 1976				
Cocktails		25.65		
8 Dinners @ 9.00		72.00		
Parking		4.80		
DC Tax		6.24		
Room Charge		210.00		
				Total 128.60
				+8 16.09
				<i>2 of the 8 were Agency and will pay their own.</i>



CORRECTED STATEMENT.

CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH.

VOUCHERS WILL NOT BE SENT UNLESS SPECIFICALLY REQUESTED.

FD. FOOD	MS. MISC.	CR. CASH RECEIVED	WF. WOMEN'S PRIVILEGE FEE
BR. BAR	EC. ERROR CORRECTION	PK. PARKING	AF. ASSOCIATE FEES
TT. TELEPHONE & TELEGRAPH	GC. GUEST CHARGE	DU. DUES	LD. LAUNDRY & DRY CLEANING
TC. TOBACCO & CANDY	ST. SALES TAX	EF. ENTRANCE FEE	CF. CHRISTMAS FUND
BA. BARBERSHOP	RC. ROOM CHARGE	AC. AUDITORIUM CHG.	


 PLEASE PAY
 LAST AMOUNT
 IN THIS
 COLUMN

COSMOS CLUB 2121 MASSACHUSETTS AVENUE N. W., WASHINGTON, D. C.

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

TRANSPORTATION: Economy air fare from _____ to Wash., DC.
and return (ticket may be retained for return trip) \$ _____

Date and time of departure: _____

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date)	Lunch - \$ _____	\$ _____
	Dinner - _____	
	Hotel - _____	

May 27, 1976 (date)	Breakfast - 4.00	\$ 37.92
	Lunch - _____	
	Dinner - _____	
	Hotel - 33.92	

Transportation cost from hotel to Headquarters and return: \$ _____

May 28, 1976 (date)	Breakfast - 4.25	\$ 56.17
	Lunch - _____	
	Dinner - 18.00	
	Hotel - 33.92	

Transportation cost from hotel to Headquarters and return: \$ _____

(date)	Breakfast - _____	\$ _____
	Lunch - _____	
	Dinner - _____	

Transportation cost to terminal: \$ _____ From Airport to home: \$ _____
(estimates may be used for above)

Date and time of departure from Wash., DC: _____

Fee for services (\$ 145 per day) claimed: () Yes (xx) No \$ _____

TOTAL CLAIM \$ 94.09

STATINTL

STATINTL

Please mail check to:

(Signature of claimant)

(Airplane tickets for this trip

TRANSPORTATION: Economy air fare from [not charged to STAP] to Wash., DC. and return (ticket may be retained for return trip) \$ -

Date and time of departure: 5/24/76; 8:45 a.m.

Transportation cost to terminal: - From Airport to Hotel: - \$ -

Daily Expenses (reimbursement may not exceed \$42.00 per day):

5/26/76	Lunch - \$	-	
(date)	Dinner -	8.25	
	Hotel -	28.62	\$ 36.87

5/27/76	Breakfast -	3.75	
(date)	Lunch -	-	
	Dinner -	-	
	Hotel -	28.62	\$ 32.37

Transportation cost from hotel to Headquarters and return: \$ 14.50

5/28/76	Breakfast -	3.25	
(date)	Lunch -	-	
	Dinner -	-	
	Hotel -	-	\$ 3.25

Transportation cost from hotel to Headquarters and return: \$ -

(date)	Breakfast -	-	
	Lunch -	-	
	Dinner -	-	\$ -

Transportation cost to terminal: \$ 4.00 Portion of cost
(estimates may be used for above) From Airport to home: 10.00 \$ 14.00

Date and time of departure from Wash., DC: 5/28/76; 5:40 p.m.

Fee for services (\$ 145 per day) claimed: () Yes (X) No \$ -

TOTAL CLAIM \$ 100.99

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from _____ to Wash., DC.
and return (ticket may be retained for return trip) \$ 86.00

Date and time of departure: 26 May 11 AM by car

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date) Lunch - \$ _____
Dinner - _____
Hotel - _____ \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: _____ \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ _____

Transportation cost from hotel to Headquarters and return: _____ \$ _____

(date) Breakfast - _____
Lunch - _____
Dinner - _____ \$ _____

Transportation cost to terminal: \$ _____ From Airport to home: _____ \$ _____
(estimates may be used for above)

Date and time of departure from Wash., DC: 1 Jun 1 PM

Fee for services (\$ 145 per day) claimed: Yes No \$ 290.00

STATINTL STATINTL TOTAL CLAIM \$ 376.00

Please

(Signature of Claimant)

CLAIM FOR EXPENSES ~ Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC
and return (ticket may be retained for return trip)

\$ 376.

Date and time of departure: 5/26/76 0845

Transportation cost to terminal: 10 From Airport to Hotel: — \$ 10.

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date)	Lunch	— \$
	Dinner	—
	Hotel	— \$
<u>5/27</u>	Breakfast	— <u>2</u>
(date)	Lunch	—
	Dinner	—
	Hotel	— \$

Transportation cost from hotel to Headquarters and return: — \$ 10.

(date)	Breakfast	—
	Lunch	—
	Dinner	—
	Hotel	— \$

Transportation cost from hotel to Headquarters and return: — \$ 10.

(date)	Breakfast	—
	Lunch	—
	Dinner	—

Transportation cost to terminal: \$ 10 From Airport to home 10 \$ 20
(estimates may be used for above)

Date and time of departure from Wash., DC: 5/28/76 1740

Fee for services (\$ 145 per day) claimed: () Yes () No

\$ 290

TOTAL CLAIM

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC.
and return (ticket may be retained for return trip) \$0.00
[REDACTED] charged to DSB

Date and time of departure:

Transportation cost to terminal: _____ From Airport to Hotel: _____ \$ _____

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date)	Lunch	- \$	
	Dinner	-	
	Hotel	-	\$

5/26	Breakfast	-	
(date)	Lunch	-	
	Dinner	-	\$14.00
	Hotel	-	

\$14.00

Transportation cost from hotel to Headquarters and return: \$18.00

5/27	Breakfast	-	4.00
(date)	Lunch	-	
	Dinner	-	\$14.00
	Hotel	-	

\$18.00

Transportation cost from hotel to Headquarters and return: \$9.00

5/28	Breakfast	-	4.00
(date)	Lunch	-	
	Dinner	-	\$1.00

STATINTL

\$8.00

Transportation cost to terminal: \$9.00 From Airport to home: \$14.00 \$23.00
(estimates may be used for above) [REDACTED]

Date and time of departure from Wash., DC: _____

Fee for services (\$145 per day) claimed: Yes No \$290.00

STATINTL

TOTAL CLAIM

\$380.00

STATINTL

Please mail check to: [REDACTED]

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from _____ to Wash., DC.
and return (ticket may be retained for return trip) \$ NA

Date and time of departure: _____

Transportation cost to terminal: _____ From Airport to Hotel: \$ NA

Daily Expenses (reimbursement may not exceed \$42.00 per day):

(date) Lunch - \$ _____
Dinner - _____
Hotel - _____ \$ NA

(date) Breakfast - _____
Lunch - _____
Dinner - _____
Hotel - _____ \$ NA

Transportation cost from hotel to Headquarters and return: \$ 4.35

5/27 Breakfast - _____
(date) Lunch - _____
Dinner - _____
Hotel - _____ \$ NA

Transportation cost from hotel to Headquarters and return: \$ 4.35

5/28 Breakfast - _____
(date) Lunch - _____
Dinner - _____ \$ NA

Transportation cost to terminal: \$ _____ From Airport to home: \$ NA
(estimates may be used for above)

Date and time of departure from Wash., DC: NA \$ 290-

Fee for services (\$ 145 per day) claimed: (Yes) (No) \$ 298.70

TOTAL CLAIM

\$ 298.70

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

DRAFT [REDACTED] hcb STATINTL
18 June 1976

MEMORANDUM FOR: Deputy to the DCI for the Intelligence
Community

SUBJECT: TQ and FY-77 financing for STAP

1. As you may recall, the DCI's S&T Advisory Panel
was established early this year following talks I had with

STATINTL [REDACTED] It was agreed
that the costs of the Panel for FY-76 would be borne by
the IC Staff and they were estimated in February at a
maximum of \$5K.

2. The STAP's first meeting was held on 27-28 May and
the total expenses, it appears, will be approximately \$2K
inasmuch as only six members attended, instead of the postu-
lated ten, two did not claim honoraria, and three did not
claim travel, as they were in Washington on other business.

3. The next STAP meeting will be on 10-11 September,
during the TQ, and I request that the IC Staff budget for
the cost of that meeting. I expect there will be eight
members by that time and therefore estimate the cost at a
maximum of \$3K.

SUBJECT: TQ and FY-77 financing for STAP

4. For FY-77 I anticipate at this time that the Panel may meet at most four times a year as a group, at an estimated cost of \$12K. For budgeting purposes, another \$3K should be added for additional days consulting, travel, and incidental expenses.

5. It is my strong feeling that this cost (\$15K) should be budgeted by the IC Staff. The Panel is a DCI panel and if paid for by OSI or even CIA, could be subject to criticism as being a "captive panel" under the influence of a particular office or agency rather than being a totally free, objective group. It seems to me that, as a general policy, this procedure would be the best for all concerned.

6. I would appreciate an early opportunity to discuss this with you so as to set the policy for the TQ and the future.

STATINTL

[REDACTED]
Chairman

DISTRIBUTION:

Orig. & 1 - Addressee
1 - D/SI
1 - C/STIC
2 - STIC files

OSI:PSTD:STIC [REDACTED] /hcb/4170 (18 Jun 76)

STATINTL

TOP SECRET

RET

CONFIDENTIAL

UNCLASSIFIED

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

(SECURITY CLASSIFICATION OF ATTACHED MATERIAL SHOULD BE CIRCLED TOP AND BOTTOM)

ACTION SHEET

file 5 tap
financing

DATE REC'D IN IC	IC #
DESCRIPTION OF ATTACHED MATERIAL:	
TYPE OF MATERIAL	DATED
DRAFT Memo	18 Jun 76
FROM	TO
C/STIC	D/DCI/IC
SUBJECT	TQ and FY-77 financing for STAP
DELIVERED TO	DEADLINE DATE
	FOLLOW-UP DATE

DIVISION ROUTING

TO	DATE	ACTION REQUIRED	INIT.	COMMENTS*
STATINTL	18 June	Review	DR	The attached yellow sheet is for information. STATINTL
1. [REDACTED]				
2. C/STIC	15 Aug	Approval	Y	Old stuff - Retain
3. [REDACTED]	6F35			a copy
4. STATINTL				
5.		STATINTL		
6.				

STATINTL

INSTRUCTIONS: Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" Column.

* If comments bear a higher classification than the attached material, the security classification of this sheet be changed.

SCIENTIFIC AND TECHNICAL INTELLIGENCE COMMITTEE

DRAFT/ [REDACTED] hcb

STATINTL

18 June 1976

MEMORANDUM FOR: Deputy to the DCI for the Intelligence
Community

SUBJECT: Requests for FY-77 financing for STAP ~~and~~ ^{Project's} ~~and~~ ^{travel out}
1. Requests for your arrival and stays in ~~Washington~~
2. As you may recall, the DCI's S&T Advisory Panel (STAP)

STATINTL was established early this year following talks I had with

[REDACTED] It was agreed

that the costs of the Panel for FY-76 would be borne by
the IC Staff, and they were estimated in February at a
maximum of \$5K,

3. The STAP's first meeting was held on 27-28 May and
the total expenses, it appears, ~~should~~ ^{only 1100} will be approximately \$2K.
Inasmuch as only six members attended, instead of the ~~postu-~~
~~lated~~ ten, ^{they will have later} two did not claim honoraria, and three did not
claim travel, [as they were in Washington on other business.]

4. The next STAP meeting will be ^{now} on 10-11 September,
during the TQ, and I request that the IC Staff ~~budget~~ ^{pay for} for
the cost of that meeting. [I expect] there will be eight
members ^{who are scheduled to attend} by that time and therefore I estimate the cost ^{will be} ~~at~~ a
maximum of \$3K.

SUBJECT: TQ and FY-77 financing for STAP

4. For FY-77 I anticipate [at this time] that the Panel ^{will} may meet [at most] four times, [5 year] as a group, at an estimated cost of \$¹³ K. [For budgeting purposes,] another \$² K ^{will} should be added for additional [days] consulting, travel, and incidental expenses.

5. It is my [strong] feeling that [this] cost [(\$15K)] should be ^{from} ¹⁹⁰ ^{of the Panel} ~~budgeted~~ by the IC Staff. The Panel is a DCI panel and if paid for ^{from} ~~by~~ OSI or ^{other funds} ~~even CIA~~ could be subject to criticism as being [a "captive panel"] ^{so far as} under the influence of a particular office (or agency) rather than being a totally free, ^{and} objective group. It seems to me that, as a general policy, this procedure would be the best for all concerned. ^{DCI advisory panels.}

6. I would appreciate an early opportunity to discuss this ^{matter} with you so as to set [the] policy for the TQ and the future.

STATINTL

Chairman

Distribution:

Orig. & 1 - Addressee
1 - D/SI
1 - C/STIC
2 - STIC files

OSI:PSTD:STIC [REDACTED] hcb/4170 (18 Jun 76)

STATINTL

SAP

Transport Services Other Total

sep
est
(max)- * 290 8²⁰ 298,70 300

- * - 94,09 94,09 400

STATINTL

- (S8B) 290 90,00 380 ⁰⁰ 450376 290 5200 718 ⁰⁰ 72586 290 376 ⁰⁰ 300

✓ ✓ 425

100 ⁸⁹ 100
$$\begin{array}{r}
 (E) \\
 \hline
 1967,78 \\
 \hline
 2751 \\
 3125
 \end{array}$$

STATINTL

were

also here for DSB.

1st meeting 27-28 May 76

TRANSMITTAL SLIP		DATE
TO: <i>Executive Secy / STICs</i>		
ROOM NO.	BUILDING	
REMARKS:		
FROM:		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED.

(47)

ADMINISTRATIVE - INTERNAL USE ONLY

2 June 1976

MEMORANDUM FOR: Executive Secretary, STIC

SUBJECT: Reimbursement for Official Entertainment

1. Per your request of 26 May 1976, the D/DCI/IC is prepared to approve payment for the official entertainment of the DCI's Science and Technology Advisory Panel (STAP) while they were meeting here on 27-28 May. Specifically, payment will be authorized for the two luncheons and the official dinner at the Cosmos Club. CIA employees who attended these functions will be expected to pay for their own meals.

2. Attached are instructions for claiming reimbursement for such entertainment. Please note that for future requests for reimbursement for officials they should be submitted well in advance of the actual event in order to give adequate time for consideration of the request.

STATINTL

EO/ICS

Att.

ADMINISTRATIVE - INTERNAL USE ONLY

17 MAY 1976

Executive Secretary

76-176123

MEMORANDUM FOR: See Distribution

FROM : George Bush
 Director of Central Intelligence

SUBJECT : Official Reception and Representation
 Expenses at Headquarters and Domestic
 Facilities

REFERENCE : Memo for Multiple Ads. from DCI, dtd
 1 April 1976; Subj: Official Reception
 and Representation Expenses at Headquarters

1. In view of the authorization contained in the FY 1976 budget appropriation, the referent is rescinded and the following policy pertaining to the expenditure of U.S. Government funds for official reception and representation purposes at Headquarters and domestic facilities is substituted therefor:

a. Appropriated funds may be used for official reception and representation expenses, including the expenses of cooperating U.S. Government officials at meetings concerned with the official functions of the Central Intelligence Agency. Agency employees in attendance at such meetings will normally be expected to pay for meals served to them. When a Deputy Director determines that this would be inappropriate and that the employees should be reimbursed for expenses incident to their attendance, the reason therefor must be stated on the voucher.

b. A Deputy Director or Independent Office Head is authorized to certify claims for reimbursement of expenses incurred for official reception and representation purposes and to submit these claims (in the format attached) to the Executive Secretary who is designated the single senior official who may approve the vouchers for payment or reimbursement. Since the burden should be a limited one, these responsibilities will be exercised without further delegation.

c. As a general policy the payment of expenses incurred for reception and representation purposes at functions attended solely by individuals whose services are funded by the Central Intelligence Agency, or by one of its proprietary organizations or for whose services the CIA reimburses another agency, will not be authorized. There may, however, in the view of a Deputy Director or an Independent Office Head, be unusual circumstances justifying an exception. Such an exception shall require the prior approval of the Director.

d. Due to a specific limitation on the total amount of money authorized for "official reception and representation expenses," funds for these purposes are included in the O/DCI budget and all such expenditures will be costed to the DCI Imprest Fund.

2. The foregoing policy and procedures do not apply to representation expenses incurred at overseas field stations for operational purposes involving non U.S. Government employees. Existing authorities governing these kinds of activities have not been modified.

3. Funds appropriated for the purpose of reception and representation expenses are limited. It is expected that Deputy Directors and Heads of Independent Offices will scrutinize each request to assure that the need for incurring such an expense is justified and that a benefit to the U.S. Government is derived.

7sl George Bush

George Bush

Attachments

- A. Memorandum Format
- B. Voucher Format

MEMORANDUM FOR: Executive Secretary, CIA
THROUGH : Administrative Officer, DCI
SUBJECT : Request for Reimbursement for Reception and Representation Expenses Incurred in the Conduct of Official Duties
REFERENCE : DCI Memo dtd [REDACTED] Subject: Official Reception and Representation Expenses at Headquarters and Domestic Facilities

The officer named below (Host) incurred expenses on the date indicated in an official capacity. It is requested that the charges be reimbursed.

DATE :

HOST :

GUEST (S) : NAME ORGANIZATION

AGENCY
PARTICIPANTS : NAME COMPONENT

REIMBURSABLE CHARGES:
(Receipts Attached)

\$ [REDACTED]

Check One:

I certify that the payment of the charges cited herein are allowable under the standards established by referent memorandum.

I certify that prior approval was obtained from the Director for an exception to the provisions of the referent memorandum.

Deputy Director
or Head of Independent Office

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

SECRET
(When Filled In)

REQUEST FOR REIMBURSEMENT OR PAYMENT	NAME OF CLAIMANT OR REQUESTING OFFICER <input checked="" type="checkbox"/>	DATE—VOUCHER NO. 2-12 (Finance use only)
	PAYMENT TO. (If other than above)	

DS ARE REQUESTED FOR EXPENSES INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE AND ARE IN PAYMENT FOR: (Attach receipts and other supporting documents)

Reimbursement for authorized reception and representational expenses per attached memorandum and receipt.

(Memorandum and receipt retained in A0/DCI
for audit purposes.)

MENT INSTRUCTIONS		I CERTIFY FUNDS ARE AVAILABLE		DESIGNATION OF AGENT TO PICK UP FUNDS	
		CONGREGATION REFERENCE NO.	CHARGE FAN ACCOUNT NO.	I authorize my agent, whose signature appears below, to receive \$ _____ of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor when paid to my agent.	
		2001	6210-1010	DATE	SIGNATURE OF AGENT
CERTIFICATION (Check when applicable)		LIQUIDATION CODE		DATE	
REIMBURSEMENT		25X1A		SIGNATURE OF CLAIMANT OR OFFICER	
I certify that the disbursements itemized above were necessarily made by me that I have not been nor will I be reimbursed therefor from any other source and that this claim and attachments are true and correct.		DATE		SIGNATURE OF APPROVING OFFICER	
PERSONAL SERVICES		AUTHENTICATION		ACKNOWLEDGEMENT OF RECEIPT	
The amount requested is due the payee for satisfactory performance of services in accordance with the terms of his contract or other written or oral agreements.		25X1A		AMOUNT	CHECK NO.
SIGNATURE <input checked="" type="checkbox"/>		CERTIFICATE FOR PAYMENT OR CREDIT		DATE	
STATINTL		DATE	SIGNATURE OF CERTIFYING OFFICER	25X1A	SIGNATURE

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION—ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40- 41 EX- PO- ED NE- D	42-47 OBLIG. REF. NO.	48- 49 DRL SUB NO.	50 L O C O E	51-54 GENERAL LEDGER ACCT. NO.	55-66 COST—FAN ACCOUNT SYMBOL	67-70 OBJECT CLASS	71-80 AMOUNT
DESCRIPTION— ADVANCE ACCOUNTS 13-27		13-33 T/A X0.	13-33 X0.	13-33 X0.	13-33 X0.	13-33 X0.	13-33 X0.	13-33 X0.	13-33 X0.	13-33 X0.
PREPARED BY		DATE	REVIEWED BY	Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0						TOTALS

SUBJECT: Official Reception and Representation Expenses at
HEADQUARTERS and Domestic Facilities

Distribution:

DDCI
DD/S&T
DDI
DDA
DDO
D/DCI/IC
D/DCI/NIO
General Counsel
Legislative Counsel
Inspector General
Chief, Audit Staff
Comptroller
Director, EEO
Assistant to the Director (Mr. Thuermer)
Executive Secretary
AO/DCI
Director of Finance
Director of Logistics
Assistant to the Director [REDACTED]
Executive Dining Room Office
Executive Registry
C/LSD/OL

STATINTL

DINING ROOM ACCOUNT
 APPROVED FOR RELEASE 2001/03/04 : CIA-RDP80T01198A000100010009-0
 MAKE CHECKS PAYABLE TO EDP FUND.

STATEMENT

STIC 49007
 6F35, Hqs

ACCOUNT NUMBER	STATEMENT NUMBER
49007	310
8/31/78	
DATE	

AMOUNT ENCLOSED \$ _____

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

1978		DESCRIPTION	PREVIOUS BALANCE ►	80.52
DATE			CHARGES	CREDITS
7/26		FOOD & BEVERAGE	• 25CR	
7/26		FOOD & BEVERAGE	• 25CR	
7/26		FOOD & BEVERAGE	• 25CR	
7/26		FOOD & BEVERAGE	• 25CR	
7/26		FOOD & BEVERAGE	• 40CR	
7/26		FOOD & BEVERAGE	• 40CR	
7/26		FOOD & BEVERAGE	• 40CR	
7/26		FOOD & BEVERAGE	• 40CR	
7/26		FOOD & BEVERAGE	• 50CR	
7/26		FOOD & BEVERAGE	• 50CR	
7/26		FOOD & BEVERAGE	• 50CR	
7/26		FOOD & BEVERAGE	• 50CR	
7/26		FOOD & BEVERAGE	1.45CR	
7/26		FOOD & BEVERAGE	1.45CR	
7/26		FOOD & BEVERAGE	1.45CR	
7/26		FOOD & BEVERAGE	1.45CR	
MONTHLY PERIODIC RATE		% ANNUAL PERCENTAGE RATE	% BALANCES NOT PAID WITHIN DAYS ARE SUBJECT TO FINANCE CHARGES	BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS
30 DAYS		60 DAYS	90 AND OVER	
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.				
Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0 NEW BALANCE				

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
 FROM 5/14
 MAKE CHECKS PAYABLE TO EDR FUND.

STATEMENT

6F 35, HQS

CONT-D

ACCOUNT NUMBER	STATEMENT NUMBER
49007	310
DATE	

AMOUNT ENCLOSED \$

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

DATE	DESCRIPTION	PREVIOUS BALANCE ▶	CHARGES	CREDITS
7/27	FOOD & BEVERAGE		.40CR	
7/27	FOOD & BEVERAGE		.50CR	
7/27	FOOD & BEVERAGE		2.00CR	
7/27	FOOD & BEVERAGE		2.50CR	
7/27	FOOD & BEVERAGE		2.60CR	
7/27	FOOD & BEVERAGE		13.00CR	
8/31	SUPCHARGE		3.18CR	
8/31	FINANCE CHARGE		.69	
MONTHLY PERIODIC RATE	1.50 % ANNUAL PERCENTAGE RATE	18.0 %	BALANCES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO FINANCE CHARGES	BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS
PAYMENTS RECEIVED AFTER 29TH POSTED NEXT STATEMENT				
30 DAYS	60 DAYS	90 AND OVER	NEW BALANCE	18.03
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.				

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0
 FROM 5/14
 NEW BALANCE 18.03

DINING ROOM ACCOUNT
 ROOM 3E14
 MAKE CHECKS PAYABLE TO EDR FUND.

STATEMENT

STIC 49007
 6F35, Hqs

ACCOUNT NUMBER	STATEMENT NUMBER
49007	287
7/31/78	
DATE	

AMOUNT ENCLOSED \$ _____

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

1978		DESCRIPTION	PREVIOUS BALANCE ▶	- .00
DATE			CHARGES	CREDITS
7/26		FOOD & BEVERAGE	3.00	2.00
7/26		FOOD & BEVERAGE	4.80	3.20
7/26		FOOD & BEVERAGE	6.00	4.00
7/26		FOOD & BEVERAGE	17.40	11.60
7/27		FOOD & BEVERAGE	4.80	2.40
7/27		FOOD & BEVERAGE	6.00	3.00
7/27		FOOD & BEVERAGE	31.20	15.60
7/31		SURCHARGE	7.32	4.18
				45.98
MONTHLY PERIODIC RATE	% ANNUAL PERCENTAGE RATE	%	BALANCES NOT PAID WITHIN DAYS ARE SUBJECT TO FINANCE CHARGES	BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS
30 DAYS	60 DAYS	90 AND OVER	NEW BALANCE	80.57
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.				

APPROVED FOR Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

1978				PREVIOUS BALANCE ▶	46.63
DATE	DESCRIPTION			CHARGES	CREDITS
9/13	FOOD & BEVERAGE			24.15	.69
9/14	FOOD & BEVERAGE				
9/15	FOOD & BEVERAGE			20.75	
9/30	SURCHARGE			4.50	
9/30	FINANCE CHARGE			.69	

MONTHLY PERIODIC RATE	1.50%	ANNUAL PERCENTAGE RATE	18.0%	BALANCES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO FINANCE CHARGES	BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS

PAYMENTS RECEIVED AFTER OCT. 31TH POSTED NEXT STATEMENT		30 DAYS	60 DAYS	90 AND OVER	NEW BALANCE
30 DAYS	60 DAYS	90 AND OVER			
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.					

1978		DESCRIPTION	PREVIOUS BALANCE ►	96.03
DATE			CHARGES	CREDITS
10/16		PAYMENT - THANK YOU		15.84
10/27		FOOD & BEVERAGE	.40	
10/27		FOOD & BEVERAGE	.50	
10/27		FOOD & BEVERAGE	2.60	
10/31		SURCHARGE	.35	
10/31		FINANCE CHARGE	.75	

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Pal Nov 10 84

MONTHLY PERIODIC RATE	1.50%	ANNUAL PERCENTAGE RATE	18.0%	BALANCES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO FINANCE CHARGES	BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS
PAYMENTS RECEIVED AFTER NOV 30 POSTED ON NEXT STATEMENT					
Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0	30 DAYS	60 DAYS	90 AND OVER	NEW BALANCE	54.09

THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.

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Pal Nov 10 84

EXECUTIVE DINING ROOM

Date 1-1-67

ITEM NO.	ITEM	PRICE
<input type="checkbox"/> 1	Regular Lunch*	\$2.60
<input type="checkbox"/> 2	Steak Delmonico Lunch*	\$3.45
<input type="checkbox"/> 3	Steak New York Strip (8 oz.)	\$3.45
<hr/>		
<input type="checkbox"/> 4	Filet Sandwich	\$3.15
<input type="checkbox"/> 5	Light Lunch	\$1.65
<input type="checkbox"/> 6	Jumbo Salad	\$1.45
<input type="checkbox"/> 7	Low Cal	\$1.45
<input checked="" type="checkbox"/> 8	Soup	\$.50
<input type="checkbox"/> 9	Salad — Vegetable	\$.30
<input checked="" type="checkbox"/> 10	Dessert	\$.40
<input type="checkbox"/> 11	Milk	\$.25
<input checked="" type="checkbox"/> 11	Coffee	\$.25
<input type="checkbox"/> 11	Tea	\$.25
<input type="checkbox"/> 11	Juice	\$.25
<input type="checkbox"/> 12	Misc.	\$2.00

*Includes salad or vegetable, juice, coffee, or tea.

Membership No. 19002

STATINTL

Signature [Signature]

Room No. 6135

Receipt Requested

Approved For Release 2001 [REDACTED] A-RDP80T01198A000100010009-0

STATINTL

10/23/78

John,

Attached are copies of the receipts
and the Cosmos Club bill in connection
with the STAP dinner on 14 September.
Here is the breakdown:

Room charge	\$ 20.00
Dinner	152.33
Bar	66.10
3 parking @ 1.25	3.75
Telephone (Carlucci)	<u>.25</u>
	\$242.43

Please pay the Cosmos Club directly.

STATINTL

Thanks,

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010009-0

STATEMENT

STATINTL

12-139 X

90272



Please return this stub with your check

\$ _____

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
AUG 31, 78				
BALANCE FORWARDED				
SEP 5, 78	4	17.28		17.28
SEP 5, 78	3	.25		17.53
SEP 6, 78	11	2.55		20.08
SEP 6, 78	5	1.25		21.33
SEP 6, 78	8	3.62		24.95
SEP 11, 78				160.24 CR
SEP 14, 78	3	.25		159.99 CR
SEP 14, 78	12	20.00		139.99 CR
SEP 14, 78	8	152.33		12.34
SEP 14, 78	7	66.10		78.44
SEP 14, 78	5	1.25		79.69
SEP 14, 78	5	1.25		80.94
SEP 14, 78	5	1.25		82.19

STATEMENT DOES NOT REFLECT
PAYMENTS AFTER SEPTEMBER 30, 1978

1. BARBER	7. BAR	SPECIAL PARTIES	Please Pay Last Amount in This Column
2. TOBACCO, ETC.	8. FOOD		
3. TELEPHONE	9. GUEST CHARGE	12. PRIVATE ROOM CHARGE	CM CREDIT MEMO
4. LODGINGS	10. CHRISTMAS FUND	13. FLOWERS	DM DEBIT MEMO
5. PARKING	11. MISC.	14. EXTRA HELP	CR CREDIT BALANCE
6. LAUNDRY		15. MISC.	GC GUEST CHARGE

CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH
COSMOS CLUB 2121 Massachusetts Avenue, N.W., Washington, D.C. 20008 DUPont 7-7783

Cosmos Club

PARKING CHARGE *12-139*

Member	Account No.	STATINTL
Guest		
Date <i>SEP 14 1977</i>		
Parking Rates		
Luncheon Period	\$1.25	
Dinner Period	1.25	
All Day	2.50	
(While utilizing Club facilities)		
Persons using parking lot should keep their cars locked. The Club is not responsible for articles left in cars. If requested, please leave your keys with the parking lot attendant, or at the front desk, with your name and Club number.		
License No. <i>[REDACTED]</i>		
Space No. <i>[REDACTED]</i>		
Total Charges		STATINTL

Cosmos Club

PARKING CHARGE *12-139*

Member	Account No.	STATINTL
Guest		
Date <i>SEP 14 1977</i>		
Parking Rates		
Luncheon Period	\$1.25	
Dinner Period	1.25	
All Day	2.50	
(While utilizing Club facilities)		
Persons using parking lot should keep their cars locked. The Club is not responsible for articles left in cars. If requested, please leave your keys with the parking lot attendant, or at the front desk, with your name and Club number.		
License No. <i>[REDACTED]</i>		
Space No. <i>[REDACTED]</i>		
Total Charges		STATINTL

Cosmos Club

PARKING CHARGE *12-139*

Member	Account No.	STATINTL
Guest		
Date <i>SEP 14 1977</i>		
Parking Rates		
Luncheon Period	\$1.25	
Dinner Period	1.25	
All Day	2.50	
(While utilizing Club facilities)		
Persons using parking lot should keep their cars locked. The Club is not responsible for articles left in cars. If requested, please leave your keys with the parking lot attendant, or at the front desk, with your name and Club number.		
License No. <i>[REDACTED]</i>		
Space No. <i>L19</i>		
Total Charges		STATINTL

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COSMOS CLUB		DINING ROOM
Account # 12-139		
STATINTL [REDACTED]		
SIGNATURE [REDACTED]		
<p>1 B 1 P Groumet 15.00 10- 11 High Chix 111.05 12 High Chix 111.05</p>		
Warter	TOTAL	161.05
Table No	D.C. SALES TAX	11.28
Persons	GRAND TOTAL	172.33

COSMOS CLUB		BAR CHECK
Account # 12-139		SPECIAL BAR 31 SEP 14 1970
SIGNATURE [REDACTED]		
<p>13 Scotch 4.05 3 Bourbon 4.05 4 Martini 5.40 2 Gin 2.70 5 Vodka 6.75 7 Dubonnet 6.75 10 Cherry 13.50 3 B.H.S. 24 18.00</p>		
Warter	TOTAL	61.20
Table No	SPECIAL BAR SALES TAX	4.90
Date	SEP 14 1970	GRAND TOTAL 66.10

COSMOS CLUB
Telephone
STATINTL
One Local Call 25c
get of [REDACTED] 18-139
Mr. Carlucci

STATINTL

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1-49007 1.90

2- [REDACTED] 2.40 - 1.90

1- Shy 2.40

STATINTL

190
190
200
200

2.90
2.90
2.30
3.00

190
190
190
190

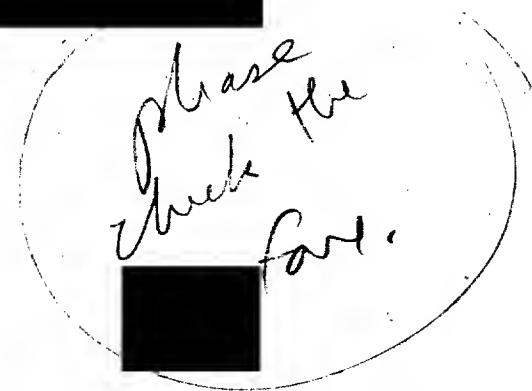
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but I am visiting a neighboring town,
in view of my frequent exhibitions.



STATINTL



212^{1/2}
421^{1/2}

STATINTL

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Approved For Release 2001/03/04 : CIA-RDP80

Date	Travel	Services	Meals	Misc	Total	Extrabag
1 2028 May 20	162	1160	344	1968	140	2108
2 1800 Sept 16	1457	1305	424	3186	173	3409
3 900 Oct 26	1660	1980	607	4248	191	12
4 1800 Mar 17, 1640	1599	400	3639	223	16	3878
5 1600 Mar 17, 1311	1267	401	2980	141	69	13837
6 2028 Sept 17	1581	1774	288	3643	74	19
7 1526 Dec 27	859	1176	261	2295	127	25
8 1580 Mar 78	983	1809	124	2916	213	3742
9 1580 Mar 78	983	1809	124	2916	213	3142
10 RD	4784	6026	1074	11834	555	76
						6

	2	2	2	+ 4	
	Travel	Other	Conse		
1st	16261842	954757	30752985		5655 5583
2nd	1600	1000	3100		
Total	3200	2000	<u>6200</u>	12000	

STATINTL

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5747

Comments
Date Travel Service mai subtdl Mealk misc Total

1	10/22/76	462	1160	346	1968	140	2108	
2	8-11 Sept 76	1457	1305	424	3186	173	3400	
3	8/10 Sept 76	1660	1980	607	4248	191	4451	
4	18 Mar 77	1640	1599	400	3639	223	16	3878
5	18-19 Mar 77	1311	1267	401	2980	141	69	13837
6	27-28 Mar 77	1581	1774	288	3643	24	19	3140
7	10-16 Mar 77	849	1176	261	2285	127	19	3742
8	15/16 Mar 78	1580	1580	1580	1580	1580	1580	1580

5600

16,200

2400

6 @ 100 = 2400

12-1300

56.00

~~16,200~~

E

M

W



STATINTL

STATINTL

400
800
4000
4200

STATINTL

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STATINTL

When I wrote to you on the 24th requesting travel reimbursement for [REDACTED] STATINTL I was not aware of the existence of the attached form. Hence, the reason for not using it.

In addition to the expenses listed in the letter of the 24th, [REDACTED] is claiming the consultant's fee of \$145 as indicated on attached.

STATINTL

STATINTL

Sorry to have caused any confusion.

STATINTL

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STATINTL

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17 JUL 1976

MEMORANDUM FOR: Chief, Support Staff, ICS
SUBJECT: Reimbursement for STAP expenses

STATINTL

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel and some meal expenses charged to [REDACTED] and to me for which I request reimbursement. Please send the individuals their checks to the addresses indicated on the claim sheets and Dr. Nall's and mine to me at 6F35, Headquarters.

STATINTL

2. For your information, there was a verbal agreement between Mr. Knoche and [REDACTED] that the cost of the FY-76 meeting would be borne by the IC Staff. This was acknowledged by [REDACTED] in his request of 6 February for budget projections and my reply on 10 February estimating a total cost of \$4950. The actual amounts total less than \$2200 for a variety of reasons.

STATINTL

3. For the record, the cost breaks down as follows:

Consultants		\$1967.78
Travel	\$ 462.00	
Services	1160.00	
Misc.	345.78	
Lunches [REDACTED] 5/27 & 28*	STATINTL	43.80
6 @ \$2.55	15.30	
6 @ \$4.75	28.50	
Dinner [REDACTED] 5/27*	STATINTL	96.54
6 @ \$16.09		
Total		\$2108.12

* The costs of agency participants are not included.

SUBJECT: Reimbursement for STAP expenses

4. If there are any questions please call me on
extension Red 9538.

STATINTL

[REDACTED]
Executive Secretary

Attachments:
As Stated

cc: DCI Budget Officer

Distribution:

Orig. & 1 - Addressee
1 - C/STIC
2 - STIC files

OSI:PSTD:STIC [REDACTED] /hcb/4170 (6 Jul 76)

STATINTL

CONSIDERAZIONI

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10 FEB 1976

MEMORANDUM FOR: Executive Officer, Intelligence Community
Staff

SUBJECT: FY 76 Budget Projections

1. At the present time we are organizing the first meeting of the USIB Chairman's Science and Technology Advisory Panel to be held in May for two days. The estimated costs are as follows:

Consultant fees \$145 per day for 10 persons	\$2900
Approx. 4 RT from W. Coast points @ \$360	1450
Approx. 6 RT from E. Coast points @ \$100	600
	Total
	\$4950

2. The members of the panel have not yet been determined, therefore the travel costs have been approximated. There will be some additional minor costs for local travel.

STATINTL

Executive Secretary

STATINTL

Distribution:

Orig. & 1 - Addressee

1 - C/STIC &
2 - STIC files

STATINTL

OSI:PSTD:STIC: hcb/4170 (10 Feb 76)

CLASSIFIED BY 029270
PROMOTE FROM GENERAL DECLASSIFICATION
THE LENGTH OF R. O. IN 2000. THE INFORMATION CATEGORy:
① (1), ② (2), (3) or (4) (circle one or more)
AUTOMATICALLY DECLASSIFIED ON
28 February 1977
Approved For Release 2001/0

CONTENTS

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SENDER WILL CHECK CLASSIFICATION

UNCLASSIFIED

CONFIDENTIAL

SECRET

OFFICIAL ROUTING SLIP

TO	NAME AND ADDRESS		DATE	INITIALS
1	Chairman, STIC		STATINT	
2	bF24			
3				
4				
5				
6				
	ACTION	DIRECT REPLY	PREPARE REPLY	
	APPROVAL	DISPATCH	RECOMMENDATION	
	COMMENT	FILE	RETURN	
	CONCURRENCE	INFORMATION	SIGNATURE	

Remarks:

John:

on STAP act
SLC

I would appreciate knowing the likelihood of the STIC panel convening this fiscal year. We intend to honor our commitment if it is required but I need to grind your figures into the equation as we closely monitor our dwindling treasury.

[Signature]

FOLD HERE TO RETURN TO SENDER

FROM: NAME, ADDRESS AND PHONE NO.

DATE

EO/ICS

6 Feb

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UNCLASSIFIED

CONFIDENTIAL

SECRET

*Decommissioned
6/20/2002*

6 February 1976

MEMORANDUM FOR: Division and Staff Chiefs

SUBJECT: FY76 Budget Projections

1. Our FY76 budget is operating within narrowly drawn confines and all indications are that funds will be extremely tight for the remainder of the fiscal year. We are under instructions from OMB to minimize travel and related costs and for the first time we will have to monitor closely new personnel entering on duty because of shortfalls in salary money.

2. To help in planning our activities through 30 June 1976, I need to know your projected needs for travel, equipment, contractual services or any other demands upon the public treasury. Specifically, may I have the following detailed information:

Travel

Name of traveler(s), date, estimated number of days, itinerary, purpose

Other Budget Requirements

New rentals

Contracts - Name of contractor/project, estimated cost, purpose

Equipment & Supplies

3. I would appreciate having a response by Friday, the 13th day of February.

SIGNED

EO/ICS

STATINTL

6 Feb 76

Subj: FY76 Budget Projections

Distribution:

Gen. Wilson

STATINTL

Ch/CS

PD/Plans

Act. Ch/CPAD

Act. Ch/MPRRD

Ch/PRD

Ch/HRB

USIB/IRAC Sec

Chairman, SIGINT

Chairman, HUMINT

Chairman, IHC

Chairman, Security

Chairman, STIC ✓

STAP MTG - 16/7/77 (June 1977)

STATINTL	Travel	Services	Misc	Total
		304.64 337.92	8 ⁴⁰	346.32
297			111 ⁸⁴	1108.87
112.00		152.52 168.96	29 ⁵⁰	310.46
392.00		380.80 422.40	49 ⁵⁸	863.98
118.00		304.64 357.92	91 ⁴¹	547.33
392.00			110 ⁶⁴	502.64
<u>1311.00</u>		<u>1267.20</u>	<u>401.42</u>	<u>2979.62</u>

1 week	5/13			2,29
	6/16	(7 @ 3.91 ⁺)	24 ⁹⁰ + 2.49	27.37
	6/17	(6 @ 4.79 ⁻)	26 ⁰⁰ + 2.60	28.74

Drinks	6/16	5 @ 16.52 (STAP numbers only)	82 ⁰⁰
--------	------	--	------------------

Coffee/Breaks	6/6-17		19 ¹⁵
			<u>160.44</u>
			3139.76

	May 76	Sept	Dec	March 77
	6 subspecial	7.5	7.5	7.5
Consultants	<u>1967.78</u>	3186 ²³	4247.50	3632.10
Travel	462	1457	1660	1640.05
Services	1160	1305	1980.16	1529.36
Misc	345.78	424 ²³	602.34	329.69
Lunches	43.80	24.75	53.08	53.46
Dinner	96.54	148.14	150.00	185.88
Total	2108.12	3359.12	4450.58	3828.44
				13796.26
			3382 ²³ = 13400	
			3900 x 4 = 15600	

Est for FY 78 (Panel of 10)

Travel 2100

Services 2100

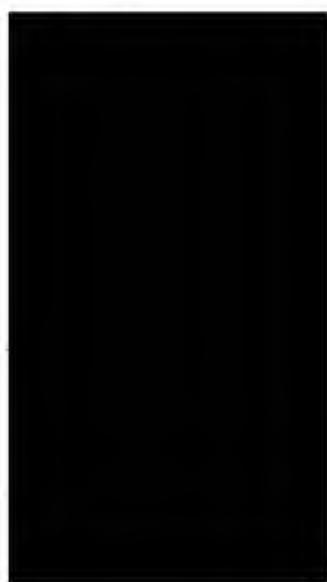
Meals 300

Misc 500

5,000 x 4 = \$20K

STAP MTG 10-11 Sept. 76

STATINTL



	Travel	Services	Misc	Total
99	290	73 ⁵⁶	462.56	
108	290	52 ¹	450.00	
-	29.0	20 ²⁰	310.20	
376	290	62 ³⁰	728.30	
376	-	53	429	
384	-	135 ¹²	519.12	
<u>114</u>	<u>145</u>	<u>28⁰⁰</u>	<u>287⁰⁰</u>	
<u>1487</u>	<u>1305</u>	<u>424²³</u>	<u>3186.23</u>	

Lunches $\frac{9}{10}$ @ 2⁷⁵

JN, AS, HH.

24.75

Dinner $\frac{9}{10}$ ~~1~~ @ 16.46

148.14
~~83359.12~~

Coffee & Donuts 10-11

(per) 9.91
(purch 031)